

**EXHIBIT A-2**

**JULY MONTHLY FEE STATEMENT**

53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS LLP

Tax identification No: 95-2018373

## INVOICE

July 31, 2006

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 60613769  
File No. 042036-0000

The following is a summary of services rendered during July 2006:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ROSENBERG, ROBERT J	PARTNER, SR.	65.90 hrs. @	\$ 850.00	\$ 56,015.00
BRANDT, JAMES E	PARTNER, SR.	9.30 hrs. @	\$ 775.00	\$ 7,207.50
SEIDER, MITCHELL A	PARTNER, JR.	81.00 hrs. @	\$ 775.00	\$ 62,775.00
BROUDE, MARK A.	PARTNER, JR.	75.00 hrs. @	\$ 750.00	\$ 56,250.00
WILLIAMSON, BRADD	PARTNER, JR.	0.40 hrs. @	\$ 675.00	\$ 270.00
CONNELLY, BLAIR G	PARTNER, JR.	20.40 hrs. @	\$ 650.00	\$ 13,260.00
LANGER, DAVID S	OF COUNSEL	3.80 hrs. @	\$ 650.00	\$ 2,470.00
BAER, JR., HENRY P	ASSOCIATE, SR.	95.00 hrs. @	\$ 570.00	\$ 54,150.00
KANE, SUSAN H	ASSOCIATE, SR.	17.20 hrs. @	\$ 545.00	\$ 9,374.00
SIMON, KEITH	ASSOCIATE, SR.	4.30 hrs. @	\$ 545.00	\$ 2,343.50
FURST III, JOSEPH	ASSOCIATE, SR.	89.00 hrs. @	\$ 515.00	\$ 45,835.00
WEISS, JOHN W.	ASSOCIATE, SR.	64.00 hrs. @	\$ 515.00	\$ 32,960.00
RIELA, MICHAEL	ASSOCIATE, SR.	40.80 hrs. @	\$ 490.00	\$ 19,992.00
FINN, EMILY K	ASSOCIATE, JR.	10.30 hrs. @	\$ 390.00	\$ 4,017.00
MAUL, ANTHONY	ASSOCIATE, JR.	51.80 hrs. @	\$ 390.00	\$ 20,202.00
RUIZ, ERIKA	ASSOCIATE, JR.	84.60 hrs. @	\$ 460.00	\$ 38,916.00
PURDY, ANDREW M.	ASSOCIATE, JR.	2.20 hrs. @	\$ 460.00	\$ 1,012.00
CRAYTHORN, DENNIS G	ASSOCIATE, JR.	164.80 hrs. @	\$ 345.00	\$ 56,856.00
LIGHTDALE, SARAH M	ASSOCIATE, JR.	23.10 hrs. @	\$ 345.00	\$ 7,969.50
SPERLING, JENNIFER H	ASSOCIATE, JR.	2.00 hrs. @	\$ 345.00	\$ 690.00
TU, KAREN Y	ASSOCIATE, JR.	2.90 hrs. @	\$ 345.00	\$ 1,000.50
GORMAN, JUDE M	ASSOCIATE, JR.	50.90 hrs. @	\$ 345.00	\$ 17,560.50
KOLBE, JASON A	ASSOCIATE, JR.	15.40 hrs. @	\$ 345.00	\$ 5,313.00
PRICE, THOMAS R	ASSOCIATE, JR.	123.40 hrs. @	\$ 345.00	\$ 42,573.00
YALE, NATHANAEL B	ASSOCIATE, JR.	22.00 hrs. @	\$ 345.00	\$ 7,590.00
HINKLE, CASEY L	ASSOCIATE, JR.	64.40 hrs. @	\$ 345.00	\$ 22,218.00
WALKER, JENNIFER A.	PARALEGAL	3.20 hrs. @	\$ 210.00	\$ 672.00

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SALCEDO, LESLIE ANN	PARALEGAL	114.50 hrs. @	\$ 190.00	\$ 21,755.00
CHALEN, SARITA	PARALEGAL	32.80 hrs. @	\$ 175.00	\$ 5,740.00
HUNG, WENDY	SUMMER CLERK	1.80 hrs. @	\$ 305.00	\$ 549.00
HYDER, STEFANIE C	SUMMER CLERK	22.90 hrs. @	\$ 305.00	\$ 6,984.50
RODGERS, MIRIAM G	SUMMER CLERK	32.10 hrs. @	\$ 305.00	\$ 9,790.50
SINGER, RIFKA M	SUMMER CLERK	2.20 hrs. @	\$ 305.00	\$ 671.00
TAM, KEVIN B	SUMMER CLERK	21.10 hrs. @	\$ 305.00	\$ 6,435.50
<b>TOTAL:</b>		<b>1,414.50</b>		<b>\$ 641,417.00</b>

For services rendered during July 2006:

**Matter 0001 CASE ADMINISTRATION**

R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$850.00	\$850.00
MA BROUDE	PARTNER, JR.	4.60hrs. @	\$750.00	\$3,450.00
J W WEISS	ASSOCIATE, SR.	.30hrs. @	\$515.00	\$154.50
S CHALEN	PARALEGAL	3.70hrs. @	\$175.00	\$647.50
L A SALCEDO	PARALEGAL	8.00hrs. @	\$190.00	<u>\$1,520.00</u>
<b>TOTAL:</b>				<b>\$6,622.00</b>

**Matter 0002 COMM. COMMUNICATIONS/MEETINGS**

R J ROSENBERG	PARTNER, SR.	19.50hrs. @	\$850.00	\$16,575.00
MA BROUDE	PARTNER, JR.	15.10hrs. @	\$750.00	\$11,325.00
M A SEIDER	PARTNER, JR.	17.80hrs. @	\$775.00	\$13,795.00
H P BAER, JR	ASSOCIATE, SR.	15.20hrs. @	\$570.00	\$8,664.00
J FURST III	ASSOCIATE, SR.	9.40hrs. @	\$515.00	\$4,841.00
M RIELA	ASSOCIATE, SR.	7.60hrs. @	\$490.00	\$3,724.00
J W WEISS	ASSOCIATE, SR.	17.40hrs. @	\$515.00	\$8,961.00
J M GORMAN	ASSOCIATE, JR.	1.80hrs. @	\$345.00	\$621.00
E RUIZ	ASSOCIATE, JR.	24.80hrs. @	\$460.00	\$11,408.00
J H SPERLING	ASSOCIATE, JR.	1.90hrs. @	\$345.00	\$655.50
S CHALEN	PARALEGAL	2.70hrs. @	\$175.00	\$472.50
L A SALCEDO	PARALEGAL	8.20hrs. @	\$190.00	<u>\$1,558.00</u>
<b>TOTAL:</b>				<b>\$82,600.00</b>

**Matter 0003 RETENTION ISSUES**

M A SEIDER	PARTNER, JR.	.60hrs. @	\$775.00	\$465.00
J W WEISS	ASSOCIATE, SR.	7.90hrs. @	\$515.00	<u>\$4,068.50</u>
<b>TOTAL:</b>				<b>\$4,533.50</b>

**Matter 0004 DIP FINANCING/CASH COLLATERAL**

M RIELA	ASSOCIATE, SR.	.90hrs. @	\$490.00	<u>\$441.00</u>
<b>TOTAL:</b>				<b>\$ 441.00</b>

**Matter 0005 EXECUTORY CONTRACTS**

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$850.00	<u>\$425.00</u>
<b>TOTAL:</b>				<b>\$ 425.00</b>

**Matter 0006 ASSET DISPOSITIONS**

R J ROSENBERG	PARTNER, SR.	.20hrs. @	\$850.00	\$170.00
MA BROUDE	PARTNER, JR.	.90hrs. @	\$750.00	\$675.00
H P BAER, JR	ASSOCIATE, SR.	21.70hrs. @	\$570.00	<u>\$12,369.00</u>
<b>TOTAL:</b>				<b>\$13,214.00</b>

**Matter 0007 EXEC. COMPENSATION/BONUSES**

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R J ROSENBERG	PARTNER, SR.	6.50hrs. @	\$850.00	\$5,525.00
MA BROUDE	PARTNER, JR.	17.40hrs. @	\$750.00	\$13,050.00
M A SEIDER	PARTNER, JR.	.30hrs. @	\$775.00	\$232.50
H P BAER, JR	ASSOCIATE, SR.	35.20hrs. @	\$570.00	\$20,064.00
J FURST III	ASSOCIATE, SR.	.30hrs. @	\$515.00	\$154.50
J W WEISS	ASSOCIATE, SR.	.70hrs. @	\$515.00	\$360.50
S M LIGHTDALE	ASSOCIATE, JR.	4.80hrs. @	\$345.00	\$1,656.00
E RUIZ	ASSOCIATE, JR.	2.60hrs. @	\$460.00	\$1,196.00
L A SALCEDO	PARALEGAL	1.60hrs. @	\$190.00	\$304.00

**TOTAL: \$42,542.50**

**Matter 0008 1113 AND 1114 ISSUES**

R J ROSENBERG	PARTNER, SR.	8.70hrs. @	\$850.00	\$7,395.00
MA BROUDE	PARTNER, JR.	2.90hrs. @	\$750.00	\$2,175.00
M A SEIDER	PARTNER, JR.	18.20hrs. @	\$775.00	\$14,105.00
B WILLIAMSON	PARTNER, JR.	.40hrs. @	\$675.00	\$270.00
H P BAER, JR	ASSOCIATE, SR.	14.20hrs. @	\$570.00	\$8,094.00
J FURST III	ASSOCIATE, SR.	.20hrs. @	\$515.00	\$103.00
M RIELA	ASSOCIATE, SR.	8.70hrs. @	\$490.00	\$4,263.00
J W WEISS	ASSOCIATE, SR.	1.00hrs. @	\$515.00	\$515.00
E RUIZ	ASSOCIATE, JR.	14.60hrs. @	\$460.00	\$6,716.00
S CHALEN	PARALEGAL	14.00hrs. @	\$175.00	\$2,450.00
L A SALCEDO	PARALEGAL	2.20hrs. @	\$190.00	\$418.00

**TOTAL: \$46,504.00**

**Matter 0009 CLAIMS**

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$850.00	\$425.00
MA BROUDE	PARTNER, JR.	2.00hrs. @	\$750.00	\$1,500.00
M A SEIDER	PARTNER, JR.	.50hrs. @	\$775.00	\$387.50
H P BAER, JR	ASSOCIATE, SR.	1.20hrs. @	\$570.00	\$684.00
J FURST III	ASSOCIATE, SR.	1.70hrs. @	\$515.00	\$875.50
M RIELA	ASSOCIATE, SR.	1.30hrs. @	\$490.00	\$637.00
K SIMON	ASSOCIATE, SR.	4.30hrs. @	\$545.00	\$2,343.50
E RUIZ	ASSOCIATE, JR.	21.80hrs. @	\$460.00	\$10,028.00
R M SINGER	SUMMER CLERK	2.20hrs. @	\$305.00	\$671.00

**TOTAL: \$17,551.50**

**Matter 0010 FEE APPLICATIONS**

R J ROSENBERG	PARTNER, SR.	2.40hrs. @	\$850.00	\$2,040.00
MA BROUDE	PARTNER, JR.	.40hrs. @	\$750.00	\$300.00
M A SEIDER	PARTNER, JR.	.40hrs. @	\$775.00	\$310.00
H P BAER, JR	ASSOCIATE, SR.	4.60hrs. @	\$570.00	\$2,622.00
J FURST III	ASSOCIATE, SR.	1.10hrs. @	\$515.00	\$566.50
J W WEISS	ASSOCIATE, SR.	34.70hrs. @	\$515.00	\$17,870.50
J M GORMAN	ASSOCIATE, JR.	26.40hrs. @	\$345.00	\$9,108.00
E RUIZ	ASSOCIATE, JR.	12.00hrs. @	\$460.00	\$5,520.00
N B YALE	ASSOCIATE, JR.	22.00hrs. @	\$345.00	\$7,590.00
S CHALEN	PARALEGAL	1.00hrs. @	\$175.00	\$175.00
L A SALCEDO	PARALEGAL	69.30hrs. @	\$190.00	\$13,167.00

**TOTAL: \$59,269.00**

**Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE**

E K FINN	ASSOCIATE, JR.	10.30hrs. @	\$390.00	\$4,017.00
S M LIGHTDALE	ASSOCIATE, JR.	18.30hrs. @	\$345.00	\$6,313.50
E RUIZ	ASSOCIATE, JR.	.20hrs. @	\$460.00	\$92.00
M G RODGERS	SUMMER CLERK	32.10hrs. @	\$305.00	\$9,790.50

**TOTAL: \$20,213.00**

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**Matter 0014 FOREIGN AFFILIATES**

J FURST III	ASSOCIATE, SR.	1.60hrs. @	\$515.00	<u>\$824.00</u>
				<b>TOTAL: \$ 824.00</b>

**Matter 0016 ANALYSIS & RESPONSE TO OTHER MOTIONS**

R J ROSENBERG	PARTNER, SR.	6.20hrs. @	\$850.00	\$5,270.00
MA BROUDE	PARTNER, JR.	1.30hrs. @	\$750.00	\$975.00
M A SEIDER	PARTNER, JR.	1.40hrs. @	\$775.00	\$1,085.00
H P BAER, JR	ASSOCIATE, SR.	1.20hrs. @	\$570.00	\$684.00
J FURST III	ASSOCIATE, SR.	.70hrs. @	\$515.00	\$360.50
M RIELA	ASSOCIATE, SR.	5.90hrs. @	\$490.00	\$2,891.00
J W WEISS	ASSOCIATE, SR.	1.40hrs. @	\$515.00	\$721.00
J M GORMAN	ASSOCIATE, JR.	1.60hrs. @	\$345.00	\$552.00
E RUIZ	ASSOCIATE, JR.	2.90hrs. @	\$460.00	\$1,334.00
K Y TU	ASSOCIATE, JR.	2.90hrs. @	\$345.00	\$1,000.50
J H SPERLING	ASSOCIATE, JR.	.10hrs. @	\$345.00	\$34.50
S CHALEN	PARALEGAL	6.50hrs. @	\$175.00	\$1,137.50
L A SALCEDO	PARALEGAL	8.20hrs. @	\$190.00	<u>\$1,558.00</u>
				<b>TOTAL: \$17,603.00</b>

**Matter 0017 OTHER CHAPTER 5 ACTIONS**

J E BRANDT	PARTNER, SR.	9.30hrs. @	\$775.00	\$7,207.50
R J ROSENBERG	PARTNER, SR.	19.90hrs. @	\$850.00	\$16,915.00
MA BROUDE	PARTNER, JR.	29.30hrs. @	\$750.00	\$21,975.00
B G CONNELLY	PARTNER, JR.	20.40hrs. @	\$650.00	\$13,260.00
M A SEIDER	PARTNER, JR.	40.70hrs. @	\$775.00	\$31,542.50
H P BAER, JR	ASSOCIATE, SR.	1.70hrs. @	\$570.00	\$969.00
J FURST III	ASSOCIATE, SR.	74.00hrs. @	\$515.00	\$38,110.00
S H KANE	ASSOCIATE, SR.	17.20hrs. @	\$545.00	\$9,374.00
M RIELA	ASSOCIATE, SR.	13.60hrs. @	\$490.00	\$6,664.00
J W WEISS	ASSOCIATE, SR.	.60hrs. @	\$515.00	\$309.00
D G CRAYTHORN	ASSOCIATE, JR.	164.80hrs. @	\$345.00	\$56,856.00
C L HINKLE	ASSOCIATE, JR.	64.40hrs. @	\$345.00	\$22,218.00
A MAUL	ASSOCIATE, JR.	51.80hrs. @	\$390.00	\$20,202.00
T R PRICE	ASSOCIATE, JR.	123.40hrs. @	\$345.00	\$42,573.00
AM PURDY	ASSOCIATE, JR.	2.20hrs. @	\$460.00	\$1,012.00
E RUIZ	ASSOCIATE, JR.	4.70hrs. @	\$460.00	\$2,162.00
W HUNG	SUMMER CLERK	1.80hrs. @	\$305.00	\$549.00
S C HYDER	SUMMER CLERK	22.90hrs. @	\$305.00	\$6,984.50
K B TAM	SUMMER CLERK	21.10hrs. @	\$305.00	\$6,435.50
S CHALEN	PARALEGAL	4.90hrs. @	\$175.00	\$857.50
L A SALCEDO	PARALEGAL	17.00hrs. @	\$190.00	\$3,230.00
JA WALKER	PARALEGAL	3.20hrs. @	\$210.00	<u>\$672.00</u>
				<b>TOTAL: \$310,077.50</b>

**Matter 0018 SEC AND CLASS ACTION ISSUES**

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$850.00	\$425.00
MA BROUDE	PARTNER, JR.	.60hrs. @	\$750.00	\$450.00
M A SEIDER	PARTNER, JR.	.30hrs. @	\$775.00	\$232.50
J M GORMAN	ASSOCIATE, JR.	2.30hrs. @	\$345.00	\$793.50
E RUIZ	ASSOCIATE, JR.	1.00hrs. @	\$460.00	<u>\$460.00</u>
				<b>TOTAL: \$2,361.00</b>

**Matter 0021 INTERCOMPANY CLAIMS & SUBSTANTIVE CONSOLIDATION**

MA BROUDE	PARTNER, JR.	.50hrs. @	\$750.00	\$375.00
M A SEIDER	PARTNER, JR.	.80hrs. @	\$775.00	\$620.00
M RIELA	ASSOCIATE, SR.	2.80hrs. @	\$490.00	\$1,372.00
J M GORMAN	ASSOCIATE, JR.	18.80hrs. @	\$345.00	\$6,486.00
J A KOLBE	ASSOCIATE, JR.	15.40hrs. @	\$345.00	<u>\$5,313.00</u>

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**TOTAL: \$14,166.00**

**Matter 0022 ENVIRONMENTAL ISSUES**

DS LANGER OF COUNSEL 3.80hrs. @ \$650.00 \$2,470.00  
**TOTAL: \$2,470.00**

PHOTOCOPYING	2,680.73
TELEPHONE	250.12
DOCUMENT COPIES	2,336.96
AIRFARE & TRAINFARE	75.00
FEDERAL EXPRESS	44.51
MESSENGER/COURIER	19.25
POSTAGE	51.74
LEXIS	5,457.36
OUTSIDE SERVICES (NON-ATTORNEY)	1,956.97
TRANSCRIPT	3,837.90
WESTLAW	4,414.69
COLOR COPYING/PRINTING	6.00
MEALS – LOCAL	56.00
GROUND TRANSPORTATION – LOCAL	2,559.17
MEAL CREDITS	500.11

**Other Charges** **\$24,246.51**

TOTAL CURRENT CHARGES \$641,417.00

Less Holdback of 20% of Fees per Interim (\$128,283.40)  
Compensation Order \$513,133.60

TOTAL EXPENSES \$24,246.51

**TOTAL BALANCE DUE** **\$537,380.11**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0001

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SALCEDO	07/05/06	2.10	ASSISTED WITH ORGANIZATION OF CASE ROOM
SALCEDO	07/05/06	.90	UPDATED CRITICAL DOCUMENTS BINDER FOR H. BAER
WEISS	07/06/06	.30	BRIEFLY REVIEW AND FOLLOW-UP REGARDING CERTAIN SERVICE PLEADINGS RECEIVED IN THE CASE (0.3)
CHALEN	07/11/06	2.00	ASSIST WITH ORGANIZATION OF CASE ROOM
SALCEDO	07/11/06	.90	ASSISTED WITH ORGANIZATION OF CASE ROOM
ROSENBERG	07/18/06	1.00	PREPARE FOR OMNIBUS HEARING (1.0)
CHALEN	07/18/06	1.40	ASSIST WITH UPCOMING COMMITTEE MEETING
SALCEDO	07/18/06	4.10	PREPARE HEARING BINDERS FOR OMNIBUS HEARING
BROUDE	07/19/06	4.60	ATTENDING OMNIBUS HEARING (4.60)
CHALEN	07/31/06	.30	ASSIST WITH SERVES OF MOTION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.00	850.00	850.00	PARTNER, SR.
MA BROUDE	03513	4.60	750.00	3,450.00	PARTNER, JR.
J W WEISS	03572	.30	515.00	154.50	ASSOCIATE, SR.
S CHALEN	17183	3.70	175.00	647.50	PARALEGAL
L A SALCEDO	17175	8.00	190.00	1,520.00	PARALEGAL
<b>TOTAL:</b>		<b>17.60</b>		<b>6,622.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: COMM. COMMUNICATIONS/MEETINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/27/06	-2.70	(CORRECTION) REVIEW PRESS RUN (.3) <sup>1</sup>
ROSENBERG	07/05/06	.20	WORK ON AGENDA FOR COMMITTEE MEETING (.2)
SEIDER	07/05/06	.40	REVIEW AND REVISE AGENDA FOR 7/10 COMMITTEE MEETING AND DISCUSS SAME WITH LATHAM (.4)
WEISS	07/05/06	.30	REVIEW PRESS (0.3)
WEISS	07/05/06	.70	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING AGENDA FOR 7/10/06 COMMITTEE MEETING (0.2); FINALIZE 7/10/06 COMMITTEE MEETING AGENDA AND CIRCULATE TO COMMITTEE CHAIR AND LATHAM TEAM (0.5)
RUIZ	07/05/06	1.00	REVIEW JEFFERIES WEEKLY INDUSTRY REPORT (.4); REVIEW NEWS ARTICLES (.6)
RUIZ	07/05/06	.10	REVIEW DRAFT AGENDA
ROSENBERG	07/06/06	.30	REVIEW PRESS RUN (.3)
WEISS	07/06/06	.40	FINALIZE AGENDA AND RELATED DOCUMENTS FOR 7/10/06 COMMITTEE MEETING, CIRCULATE SAME TO COMMITTEE MEMBERS AND PROFESSIONALS, AND PREPARE FOR MEETING (0.4)
WEISS	07/06/06	.20	REVIEW PRESS (0.2)
RUIZ	07/06/06	.30	REVIEW NEWS ARTICLES (.3)
RUIZ	07/06/06	.40	CORRESPONDENCE WITH TEAM MEMBERS REGARDING AGENDA FOR UPCOMING MEETING AND MINUTES (.2); REVISE AND FINALIZE MINUTES (.2)
SALCEDO	07/06/06	.70	ASSISTED WITH PREPARING AGENDA ETC. FOR CIRCULATION
SALCEDO	07/06/06	.60	UPDATED CASE CALENDAR (.30); CALL WITH J. WEISS REGARDING SAME (.30)
ROSENBERG	07/07/06	.30	REVIEW PRESS RUN (.3)
WEISS	07/07/06	.20	REVIEW PRESS (0.2)
WEISS	07/07/06	.50	REVIEW STATUS MEMORANDUM RECEIVED FROM WARNER STEVENS (CONFLICTS COUNSEL) (0.1); RESPONDED TO INQUIRY OF D. LEE (EDS) (0.1); REVIEW PRESENTATION MATERIALS RECEIVED FROM MESIROW FOR 7/10/06 COMMITTEE MEETING (0.3)
RUIZ	07/07/06	.40	REVIEW NEWS ARTICLES
RUIZ	07/07/06	.40	RESPOND TO CREDITOR INQUIRIES
ROSENBERG	07/08/06	1.50	REVIEW PROFESSIONAL REPORTS, OTHER MATERIALS FOR MONDAY CONFERENCE CALL (1.5)
ROSENBERG	07/10/06	.30	REVIEW PRESS RUN (.3)

<sup>1</sup> This time entry reflects a credit totaling \$2,295.00 resulting from a billing error in a related time entry in Latham & Watkins LLP's June invoice.

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ROSENBERG	07/10/06	4.20	CONTINUE PREPARATION FOR CONFERENCE CALLS (1.5); PROFESSIONALS CALL (1.0); COMMITTEE CONFERENCE CALL (1.5); TELEPHONE CONFERENCE WITH A. SCHIFF (AD HOC COMMITTEE) (.2)
BROUDE	07/10/06	3.10	PROFESSIONALS MEETING (1.00); COMMITTEE MEETING (2.10)
SEIDER	07/10/06	5.00	PREPARE PRESENTATION TO COMMITTEE ON ITEMS ON AGENDA FOR 7/10 MEETING AND REVIEW DOCUMENTS AND NOTES IN CONNECTION WITH SAME (1.5); MEET WITH COMMITTEE PROFESSIONALS REGARDING AGENDA ITEMS (1.0); COMMITTEE MEETING AND FOLLOW UP WITH CERTAIN COMMITTEE MEMBERS AND PROFESSIONALS ON ISSUES RAISED OF SAME (2.5)
BAER, JR	07/10/06	.90	PREPARE FOR AND PARTICIPATE IN PROFESSIONAL CALL (.9)
BAER, JR	07/10/06	2.10	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.1)
FURST III	07/10/06	2.50	WEEKLY CALL WITH COMMITTEE (1.7); PREPARATION FOR SAME (.8)
RIELA	07/10/06	2.00	PARTICIPATE IN PROFESSIONALS' MEETING (1.0); PARTICIPATE IN COMMITTEE CALL (1.0)
WEISS	07/10/06	3.10	ATTEND COMMITTEE MEETING (2.9); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2)
WEISS	07/10/06	.10	REVIEW PRESS (0.1)
RUIZ	07/10/06	4.00	PREPARE FOR AND ATTEND PROFESSIONALS MEETING (1.7); ATTEND COMMITTEE MEETING (1.5); REVIEW NOTES AND DRAFT MINUTES (.8)
RUIZ	07/10/06	.20	REVIEW NEWS ARTICLES
ROSENBERG	07/11/06	.30	REVIEW PRESS RUN (.3)
WEISS	07/11/06	.50	REVIEW PRESS (0.2); CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS OPEN ISSUES AND COORDINATION OF SAME (0.3)
WEISS	07/11/06	.40	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
GORMAN	07/11/06	.50	RETURN CREDITOR CALLS
RUIZ	07/11/06	1.20	REVISE MINUTES (.2) AND CORRESPONDENCE TO TEAM MEMBERS REGARDING SAME (.1); RESPOND TO CREDITOR INQUIRIES (.9)
RUIZ	07/11/06	.20	REVIEW NEWS ARTICLES
SPERLING	07/11/06	.80	RESPONDING TO CREDITOR INQUIRIES
ROSENBERG	07/12/06	.30	REVIEW PRESS RUN (.3)
ROSENBERG	07/12/06	3.00	PREPARATION FOR AND CONFERENCE WITH AD HOC TRADE COMMITTEE (3.0)
SEIDER	07/12/06	1.40	MEET WITH AD HOC TRADE COMMITTEE'S PROFESSIONALS AND FOLLOW UP ON SAME
WEISS	07/12/06	.90	ASSIST IN PREPARATION AND FINALIZATION OF AGENDA FOR 7/17/06 COMMITTEE MEETING, INCLUDING EXCHANGE OF CORRESPONDENCE WITH

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			LATHAM TEAM REGARDING SAME (0.6); PREPARATION FOR 7/17/06 COMMITTEE CALL (0.3)
RUIZ	07/12/06	.20	REVIEW DRAFT AGENDA (.1) AND CORRESPONDENCE TO J. WEISS REGARDING AGENDA AND MINUTES (.1)
RUIZ	07/12/06	.50	REVIEW NEWS ARTICLES (.5)
SALCEDO	07/12/06	.20	ASSISTED WITH CREDITOR CALLS
SALCEDO	07/12/06	.40	UPDATING CASE CALENDAR
SALCEDO	07/12/06	.60	ASSISTED WITH PREPARING DOCUMENTS TO BE DELIVERED TO EQUITY COMMITTEE COUNSEL
ROSENBERG	07/13/06	.80	STAFF MEETING (.5) REVIEW PRESS RUN (.3)
BROUDE	07/13/06	.40	MEET WITH R. ROSENBERG, M. SEIDER, H. BAER REGARDING CASE ADMINISTRATION ISSUES (0.40)
SEIDER	07/13/06	1.00	REVIEW AND REVISE AGENDA FOR 7/16 MEETING (.20); E-MAILS WITH COUNSEL TO COMMITTEE CHAIR REGARDING SAME (.40); WORK ON PRESENTATION FOR COMMITTEE ON STN MOTION (.40)
WEISS	07/13/06	.20	REVIEW PRESS (0.2)
WEISS	07/13/06	.60	ATTENTION AND RESPONSES TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4); CORRESPONDENCE TO COMMITTEE AND ITS PROFESSIONALS REGARDING AGENDA FOR 7/17/06 COMMITTEE AND PROFESSIONALS MEETINGS (0.2)
RUIZ	07/13/06	.30	REVIEW UPDATED CASE CALENDAR (.1) REVIEW NEWS ARTICLES (.2)
SPERLING	07/13/06	.10	RESPONDING TO CREDITOR INQUIRIES
SALCEDO	07/13/06	.70	ASSISTED WITH PREPARING AGENDA, CALENDAR
ROSENBERG	07/14/06	.30	REVIEW PRESS RUN (.3)
SEIDER	07/14/06	.30	E-MAILS WITH COUNSEL TO COMMITTEE MEMBER REGARDING AGENDA ITEM FOR 7/16 MEETING
WEISS	07/14/06	.20	REVIEW PRESS (0.2)
WEISS	07/14/06	.60	REVIEW STATUS MEMORANDUM RECEIVED FROM WARNER STEVENS (0.2); RESPONDED TO INQUIRY OF J. STRECOVA (JEFFERIES) REGARDING EQUITY HOLDERS IN THE CASE (0.1); REVIEW AND RESPOND TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
GORMAN	07/14/06	.30	RETURN CREDITOR CALLS
RUIZ	07/14/06	.50	REVIEW NEWS ARTICLES
SALCEDO	07/14/06	.60	ASSISTED WITH PREPARING DOCUMENTS FOR EQUITY COMMITTEE COUNSEL
SALCEDO	07/14/06	.60	ASSISTED WITH PREPARING FOR DEBTOR MEETING
SEIDER	07/16/06	.50	E-MAILS WITH COUNSEL TO COMMITTEE MEMBER AND LATHAM REGARDING PRESENTATION OF PARTICULAR AGENDA ITEM AT 7/16 MEETING
ROSENBERG	07/17/06	.20	REVIEW PRESS RUN (.2)
ROSENBERG	07/17/06	2.00	REVIEW PROFESSIONALS UPDATES (.5); PROFESSIONALS CONFERENCE CALL (.5); PREPARE

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			FOR COMMITTEE CONFERENCE CALL (1.0)
BROUDE	07/17/06	2.50	PROFESSIONALS MEETING (0.50); COMMITTEE MEETING (2.00)
SEIDER	07/17/06	3.00	PREPARE FOR PRESENTATION TO MEETING OF COMMITTEE ON AGENDA ITEMS (.50); MEET WITH COMMITTEES PROFESSIONALS REGARDING OPEN ITEMS (.50); MEET WITH COMMITTEE (2.0)
BAER, JR	07/17/06	.80	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALLS (.8)
BAER, JR	07/17/06	2.10	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.1)
FURST III	07/17/06	2.10	ATTEND WEEKLY COMMITTEE CALL (1.4); PREPARATION FOR SAME (.7)
RIELA	07/17/06	2.50	ATTEND PROFESSIONALS' MEETING (0.5); ATTEND KECP SUBCOMMITTEE MEETING (0.5); ATTEND COMMITTEE MEETING (1.5)
WEISS	07/17/06	3.10	PREPARATION FOR AND ATTENDANCE AT PROFESSIONALS AND COMMITTEE MEETINGS (3.1)
WEISS	07/17/06	.20	REVIEW PRESS (0.2)
RUIZ	07/17/06	2.70	REVIEW JEFFERIES WEEKLY STATUS REPORT UPDATE (.1); ATTEND PROFESSIONALS' MEETING (.5); COMMITTEE MEETING (1.3); REVISE MINUTES FROM JULY 10 (.1); REVIEW NOTES AND DRAFT MINUTES (.6) AND CIRCULATE TO TEAM MEMBERS (.1)
SALCEDO	07/17/06	.60	ASSISTED WITH PREPARING FOR COMMITTEE MEETING
SALCEDO	07/17/06	.90	ASSISTED WITH PREPARING FOR MEETING WITH DEBTORS
ROSENBERG	07/18/06	.60	TELEPHONE CONFERENCE WITH D. DAIGLE, R. MASON (.6)
ROSENBERG	07/18/06	.30	REVIEW PRESS RUN (.3)
WEISS	07/18/06	.30	TELEPHONE CONFERENCE WITH H. BAER REGARDING MATTERS SCHEDULED FOR HEARING ON 7/19/06 (0.2); REVIEW PRESS (0.1)
WEISS	07/18/06	.40	RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
RUIZ	07/18/06	.40	REVIEW JEFFERIES WEEKLY AUTO INDUSTRY REPORT (.1); REVIEW NEWS ARTICLES (.3)
SALCEDO	07/18/06	.20	ASSISTED WITH CREDITOR CALLS
SALCEDO	07/18/06	.60	PREPARE FOR MEETING AND DINNER WITH DEBTOR
ROSENBERG	07/19/06	2.00	REVIEW COMPANY PRESENTATION COMMITTEE (2.0)
BROUDE	07/19/06	1.10	REVIEWING MATERIALS FOR MEETING WITH DEBTORS (1.10)
BAER, JR	07/19/06	3.20	CALLS AND EMAILS REGARDING STATUS AND RESULTS OF OMNIBUS HEARING (.8); PREPARE FOR MEETING WITH DEBTORS (2.4)
FURST III	07/19/06	.30	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY UPDATE

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WEISS	07/19/06	.30	REVIEW PRESS (0.3)
WEISS	07/19/06	.30	RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
GORMAN	07/19/06	.10	RETURN CREDITOR CALLS
RUIZ	07/19/06	.90	REVIEW MATERIALS FOR CREDITORS' COMMITTEE MEETING
RUIZ	07/19/06	.20	REVIEW NEWS ARTICLES
ROSENBERG	07/20/06	3.50	COMMITTEE MEETING WITH DEBTOR (3.5)
BROUDE	07/20/06	6.00	MEET WITH COMMITTEE, DELPHI (6.00)
SEIDER	07/20/06	6.20	PREPARE FOR MEETING WITH DEBTORS AND COMMITTEE BY REVIEWING DEBTORS' PRESENTATION BOOK (1.3); TO MEETING WITH COMMITTEE IN ADVANCE OF MEETING WITH DEBTORS (1.0); MEET WITH DEBTORS AND COMMITTEE (2.0); FOLLOW UP MEETING WITH COMMITTEE OR ISSUES RAISED AT MEETING WITH DEBTORS (1.3); FOLLOW UP EMAILS WITH LATHAM REGARDING VARIOUS ISSUES ARISING FROM COMMITTEE MEETING (.6)
BAER, JR	07/20/06	6.10	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS (5.4); CALLS REGARDING LEGAL DUE DILIGENCE (.7)
FURST III	07/20/06	2.30	REVIEW DELPHI PRESENTATION TO CREDITORS' COMMITTEE (1.4); CALL WITH DELPHI AND CREDITORS' COMMITTEE REGARDING SAME (.9)
RIELA	07/20/06	2.40	TELEPHONIC PARTICIPATION IN DELPHI COMMITTEE CALL AND MEETING WITH THE DEBTORS
WEISS	07/20/06	.20	REVIEW PRESS (0.2)
WEISS	07/20/06	2.60	ATTEND CONFERENCE CALL WITH DEBTORS AND COMMITTEE REGARDING CASE STATUS (2.1); ATTENTION AND RESPONSES TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.5)
GORMAN	07/20/06	.50	RETURN CREDITOR CALLS
RUIZ	07/20/06	4.00	ATTEND CREDITORS' COMMITTEE MEETINGS AT DEBTORS' COUNSEL'S OFFICES
SALCEDO	07/20/06	.60	UPDATE CASE CALENDAR (.20); REVIEW PRESENTATION FOR UPCOMING DATES (.40)
FURST III	07/21/06	.30	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY UPDATE
WEISS	07/21/06	.50	REVIEW PRESS (0.1); CONFERENCE WITH H. BAER, J. GORMAN AND L. SALCEDO REGARDING VARIOUS OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.4)
RUIZ	07/21/06	.30	REVIEW NEWS ARTICLES
ROSENBERG	07/24/06	.50	TELEPHONE CONFERENCE WITH B. MEHLSACK REGARDING GM DEAL (.2); REVIEW PRESS RUN (.3)
FURST III	07/24/06	.30	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY UPDATE
ROSENBERG	07/25/06	.20	REVIEW PRESS RUN (.2)

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BROUDE	07/25/06	1.50	REVIEWING TRANSFORMATION MODEL ANALYSIS (1.50)
FURST III	07/25/06	.50	REVIEW JEFFERIES DELPHI M&A UPDATES
RUIZ	07/25/06	.50	FINALIZE MINUTES (.3) AND CIRCULATE TO TEAM MEMBERS (.1); REVISE MINUTES (.1)
RUIZ	07/25/06	.50	REVIEW NEWS ARTICLES
RUIZ	07/25/06	.80	RESPOND TO CREDITOR INQUIRIES
SPERLING	07/25/06	.60	RESPONDING TO CREDITOR INQUIRIES
ROSENBERG	07/26/06	.40	REVIEW PRESS RUN (.2); REVIEW WEEKLY INDUSTRY REPORT (.2)
WEISS	07/26/06	.10	REVIEW PRESS (0.1)
RUIZ	07/26/06	.30	RESPOND TO CREDITOR INQUIRIES
RUIZ	07/26/06	.40	REVIEW JEFFERIES WEEKLY AUTOMOTIVE REPORT (.4)
RUIZ	07/26/06	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING MEETINGS
ROSENBERG	07/27/06	.30	REVIEW PRESS RUN (.3)
WEISS	07/27/06	.10	REVIEW PRESS (0.1)
GORMAN	07/27/06	.10	RETURN CREDITOR CALLS
RUIZ	07/27/06	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING MEETING TOMORROW (.2)
RUIZ	07/27/06	.20	REVIEW NEWS ARTICLES
SALCEDO	07/27/06	.30	ASSISTED WITH PREPARING FOR COMMITTEE MEETING
ROSENBERG	07/28/06	.70	COMMITTEE CONFERENCE CALL (.5); REVIEW PRESS RUN (.2)
BROUDE	07/28/06	.50	COMMITTEE CONFERENCE CALL (0.50)
FURST III	07/28/06	.90	ATTEND CONFERENCE CALL WITH COMMITTEE (.5); PREPARATION FOR SAME (.4)
RIELA	07/28/06	.70	PARTICIPATE IN CREDITORS' COMMITTEE MEETING
WEISS	07/28/06	.10	REVIEW PRESS (0.1)
RUIZ	07/28/06	1.40	ATTEND COMMITTEE MEETING (.4); REVIEW NOTES AND DRAFT MINUTES (.5); RESPOND TO CREDITOR INQUIRIES (.5)
RUIZ	07/28/06	.30	REVIEW CURRENT NEWS ARTICLES
SPERLING	07/28/06	.30	RESPONDING TO CREDITOR INQUIRIES
SALCEDO	07/28/06	.30	UPDATED CASE CALENDAR
SALCEDO	07/28/06	.30	ASSISTED WITH RETURNING CREDITOR CALLS
FURST III	07/31/06	.20	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY UPDATE
WEISS	07/31/06	.30	RESPONDED TO CREDITOR INQUIRIES IN THE CASE (0.3)
GORMAN	07/31/06	.30	RETURN CREDITOR CALLS
RUIZ	07/31/06	1.30	RESPOND TO CREDITOR INQUIRIES (.9);

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CORRESPONDENCE WITH TEAM MEMBERS  
REGARDING SAME (.1); FINALIZE AND RECIRCULATE  
MINUTES (.3)

RUIZ	07/31/06	.10	TELEPHONE CONFERENCE WITH J. WEISS REGARDING AGENDA FOR UPCOMING MEETING
RUIZ	07/31/06	.40	REVIEW JEFFERIES' WEEKLY AUTO REPORT
SPERLING	07/31/06	.10	RESPONDING TO CREDITOR INQUIRIES
CHALEN	07/31/06	2.70	PULL CITED CASES FROM WESTLAW

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	19.50	850.00	16,575.00	PARTNER, SR.
MA BROUDE	03513	15.10	750.00	11,325.00	PARTNER, JR.
M A SEIDER	01754	17.80	775.00	13,795.00	PARTNER, JR.
H P BAER, JR	03975	15.20	570.00	8,664.00	ASSOCIATE, SR.
J FURST III	04258	9.40	515.00	4,841.00	ASSOCIATE, SR.
M RIELA	04158	7.60	490.00	3,724.00	ASSOCIATE, SR.
J W WEISS	03572	17.40	515.00	8,961.00	ASSOCIATE, SR.
J M GORMAN	07851	1.80	345.00	621.00	ASSOCIATE, JR.
E RUIZ	04191	24.80	460.00	11,408.00	ASSOCIATE, JR.
J H SPERLING	04132	1.90	345.00	655.50	ASSOCIATE, JR.
S CHALEN	17183	2.70	175.00	472.50	PARALEGAL
L A SALCEDO	17175	8.20	190.00	1,558.00	PARALEGAL

<b>TOTAL:</b>		<b>141.40</b>		<b>82,600.00</b>	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0003

NAME: RETENTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	07/05/06	.40	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM'S RETENTION (0.4)
WEISS	07/06/06	.60	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PROOF OF CLAIM RECEIVED FROM HOWARD & HOWARD, AND POSSIBLE RELATED RETENTION ISSUES (0.2); COMPILE AND REVIEW RELATED DOCUMENTATION, AND RELATED TELEPHONE CALL WITH R. ROSENBERG (0.4)
WEISS	07/06/06	.80	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM'S RETENTION, AND RELATED CORRESPONDENCE WITH R. ROSENBERG (0.8)
WEISS	07/07/06	.50	REVIEW AND FOLLOW-UP REGARDING VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.5)
SEIDER	07/10/06	.40	TELEPHONE CALL WITH COUNSEL TO EQUITY COMMITTEE REGARDING ITS RETENTION OF FINANCIAL ADVISOR; FOLLOW UP ON SAME WITH LATHAM (.4)
WEISS	07/10/06	.90	ATTENTION AND FOLLOW-UP REGARDING VARIOUS CONNECTIONS CHECK AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.9)
WEISS	07/11/06	.40	ATTENTION AND FOLLOW-UP REGARDING VARIOUS CONNECTIONS ISSUES AND POTENTIAL DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	07/12/06	.30	REVIEW SUPPLEMENTAL AFFIDAVIT AND RELATED CONTRACT FILED BY KPMG, AND BRIEF RELATED CONFERENCE WITH R. ROSENBERG (0.3)
WEISS	07/14/06	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
SEIDER	07/17/06	.20	TELEPHONE CALL WITH COUNSEL L EQUITY COMMITTEE REGARDING DEBTORS' OPPOSITION TO EQUITY COMMITTEE'S RETENTION OF FINANCIAL ADVISOR (.20)
WEISS	07/18/06	.40	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	07/19/06	.80	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); REVIEW SUPPLEMENTAL DISCLOSURE OF FRIED FRANK AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.2)
WEISS	07/20/06	.70	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); REVIEW FIFTH SUPPLEMENTAL DISCLOSURE OF WARNER STEVENS (0.1)
WEISS	07/21/06	.60	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6)
WEISS	07/27/06	.40	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES (0.4)

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WEISS	07/28/06	.50	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES (0.5)
WEISS	07/31/06	.20	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES (0.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M A SEIDER	01754	.60	775.00	465.00	PARTNER, JR.
J W WEISS	03572	7.90	515.00	4,068.50	ASSOCIATE, SR.
<b>TOTAL:</b>		<b>8.50</b>		<b>4,533.50</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0004

NAME: DIP FINANCING/CASH COLLATERAL

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	07/27/06	.90	REVIEW FINAL DIP ORDER IN CONNECTION WITH JEFFERIES' RELATED QUERIES REGARDING POST PETITION INTEREST (0.6); EMAILS TO M. BROUDE AND J. STRELCOVA REGARDING SAME (0.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M RIELA	04158	.90	490.00	441.00	ASSOCIATE, SR.

<b>TOTAL:</b>		<b>.90</b>		<b>441.00</b>	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0005

NAME: EXECUTORY CONTRACTS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	07/10/06	.30	TELEPHONE CONFERENCE WITH S. REISMAN REGARDING NEW FLEXTRONICS CONTRACTS (.3)
ROSENBERG	07/27/06	.20	REVIEW NONCOMFORMING SUPPLIER AGREEMENT #27 (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	850.00	425.00	PARTNER, SR.
<b>TOTAL:</b>		<b>.50</b>		<b>425.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0006

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BAER, JR	07/05/06	1.70	PREPARE FOR MOBILEARIA AUCTION
BAER, JR	07/06/06	11.50	PREPARE FOR AND PARTICIPATE IN MOBILEARIA AUCTION
BAER, JR	07/07/06	.80	REVIEW NOTICES RE MOBILEARIA SALE (.8)
BAER, JR	07/09/06	1.70	CALLS AND MEMORANDUM PREPARATION REGARDING MOBILEARIA SALE AUCTION (1.7)
BAER, JR	07/13/06	1.10	REVIEW OBJECTION REGARDING MOBILEARIA (1.1)
BAER, JR	07/17/06	1.10	REVIEW VERIZON OBJECTION REGARDING MOBILEARIA 1.1)
BROUDE	07/18/06	.90	TELEPHONE CALL WITH H. BAER REGARDING MOBILE ARIA (0.30); REVIEWING OBJECTIONS TO SAME (0.60)
ROSENBERG	07/19/06	.20	REVIEW CORRESPONDENCE TERMINATING MOBILE ARIA BID (.2)
BAER, JR	07/19/06	3.80	REVIEW AND COMMENT ON PROPOSED MOBILEARIA DOCUMENTS AND ORDER (2.1); PRELIMINARY REVIEW OF PROPOSED SETTLEMENT REGARDING SAME(1.7)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.20	850.00	170.00	PARTNER, SR.
MA BROUDE	03513	.90	750.00	675.00	PARTNER, JR.
H P BAER, JR	03975	21.70	570.00	12,369.00	ASSOCIATE, SR.
<b>TOTAL:</b>		<b>22.80</b>		<b>13,214.00</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0007

NAME: EXEC. COMPENSATION/BONUSES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BAER, JR	07/05/06	1.90	REVIEW AIP ORDER, PROPOSED SUPPLEMENTAL AIP ORDER, AND DOCUMENTS RELATED THERETO
BROUDE	07/06/06	.40	CORRESPONDENCE REGARDING AIP
BROUDE	07/07/06	.90	TELEPHONE CALL WITH L. SZLEZINGER REGARDING AIP (0.40); CORRESPONDENCE REGARDING SAME (0.50)
BAER, JR	07/07/06	2.10	RESEARCH AND DOCUMENT REVIEW REGARDING AIP PROPOSAL (2.1)
BROUDE	07/10/06	.30	TELEPHONE CALL WITH H. BAER REGARDING AIP (0.30)
BAER, JR	07/10/06	2.70	CALLS REGARDING PRELIMINARY AIP OBJECTION AND PREPARATION OF SAME (2.7)
RUIZ	07/10/06	2.10	REVIEW AIP MOTION AND KECF/AIP INFORMATION (.8); REVIEW TRANSCRIPT FROM FIRST AIP HEARING (1.1); CORRESPONDENCE WITH H. BAER REGARDING SAME (.2)
BROUDE	07/11/06	3.00	REVIEWING AIP MATERIAL (1.90); TELEPHONE CALL WITH H. BAER, L. SZLEZINGER, D. DAIGLE REGARDING SAME (1.10)
WEISS	07/11/06	.20	RESPONDED TO INQUIRY OF UAW REGARDING PROPOSED AIP (0.2)
BROUDE	07/12/06	2.50	TELEPHONE CALLS WITH H. BAER REGARDING AIP ISSUES (0.50); REVIEWING OBJECTIONS TO AIP (1.30); TELEPHONE CALLS WITH L. SZLEZINGER REGARDING SAME (0.70)
BAER, JR	07/12/06	9.50	RESEARCH, DOCUMENT REVIEW, AND DRAFTING AIP OBJECTION AND SUPPORTING AFFIDAVIT (8.4); REVIEW OBJECTION FILED BY OTHER PARTIES (1.1)
WEISS	07/12/06	.50	ASSIST IN PREPARATION FOR KECF SUBCOMMITTEE MEETING (0.5);
LIGHTDALE	07/12/06	2.50	REVIEW AND PREPARE MEMORANDUM SUMMARIZING UNION OBJECTIONS TO SUPPLEMENTAL KECF MOTION
SALCEDO	07/12/06	.70	ASSISTED WITH REVIEWING OBJECTIONS TO KECF
ROSENBERG	07/13/06	.50	WORK ON DRAFT OBJECTION TO AIP MOTION (.5)
BROUDE	07/13/06	1.50	REVIEWING DRAFT AIP OBJECTION (1.50)
BROUDE	07/13/06	1.90	CORRESPONDENCE WITH H. BAER REGARDING OBJECTIONS TO AIP (0.40); TELEPHONE CALLS WITH H. BAER REGARDING SAME (0.50); MEET WITH H. BAER, R. ROSENBERG REGARDING SAME (0.30); REVIEWING OBJECTION (0.40); TELEPHONE CALL WITH L. SZLEZINGER REGARDING SAME (0.30)
BAER, JR	07/13/06	4.90	CONTINUED PREPARATION OF AIP OBJECTION, AND CALLS REGARDING SAME (3.2); REVIEW TRANSCRIPTS AND FILINGS REGARDING SAME (1.7)

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ROSENBERG	07/14/06	.80	REVIEW AND COMMENT ON DRAFT OBJECTION TO AIP MOTION (.5); REVIEW UAW OBJECTION TO AIP MOTION (.3)
BROUDE	07/14/06	2.30	REVIEWING AIP OBJECTION (1.90); TELEPHONE CALL WITH L. SZLEZINER REGARDING SAME (0.40)
BAER, JR	07/14/06	1.80	REVIEW OBJECTIONS TO AIP AND SUMMARIES OF SAME (1.8)
BAER, JR	07/14/06	3.70	CONTINUE PREPARATION OF AIP OBJECTION (3.7)
LIGHTDALE	07/14/06	2.30	REVIEW AND PREPARE MEMORANDUM SUMMARIZING UNION OBJECTIONS TO SUPPLEMENTAL KECP MOTION
ROSENBERG	07/17/06	4.50	REVIEW PROPOSED CHANGES TO OBJECTION TO AIP MOTION (.3); KECP SUBCOMMITTEE CALL (.5); COMMITTEE CONFERENCE CALL (1.5); TELEPHONE CONFERENCES WITH J. BUTLER, J. SHEEHAN REGARDING AIP MOTION (3X) (.8); TELEPHONE CONFERENCES WITH D. DAIGLE, M. BROUDE REGARDING SAME (3X) (.8); REVIEW REVISED LANGUAGE REGARDING SAME (3X) (.6)
BROUDE	07/17/06	3.60	REVIEWING AIP OBJECTION (0.50); KECP SUBCOMMITTEE MEETING (0.50); DRAFTING AND REVISING AIP ORDER LANGUAGE (2.60)
SEIDER	07/17/06	.30	REVIEW OBJECTION TO AIP MOTION FROM UAW AND DISCUSS SAME WITH LATHAM (.30)
BAER, JR	07/17/06	6.20	PREPARE FOR AND PARTICIPATE IN KECP SUBCOMMITTEE CALL (1.1); REVIEW AND REVISE AIP OBJECTION, RESEARCH AND DOCUMENT REVIEW REGARDING SAME (5.1)
RUIZ	07/17/06	.50	KECP SUBCOMMITTEE MEETING (.5)
SALCEDO	07/17/06	.90	ASSISTED WITH PREPARING FOR FILING OBJECTION
ROSENBERG	07/18/06	.20	TELEPHONE CONFERENCE WITH J. BUTLER, M. BROUDE REGARDING AIP SETTLEMENT (.2)
BROUDE	07/18/06	1.00	TELEPHONE CALL WITH J. BUTLER, R. ROSENBERG REGARDING AIP ORDER (0.30); REVIEWING RESPONSE TO OBJECTIONS (0.70)
BAER, JR	07/18/06	2.40	REVIEW KECP DOCUMENTS PRODUCED TODAY (1.3); REVIEW DEBTORS' OMNIBUS REPLY (1.1)
FURST III	07/19/06	.30	REVIEW DELPHI OMNIBUS RESPONSE TO KECP OBJECTIONS
ROSENBERG	07/22/06	.50	REVIEW JEFFERIES/MESIROW EXECUTIVE SUMMARY OF DEBTOR'S MODEL (.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	6.50	850.00	5,525.00	PARTNER, SR.
MA BROUDE	03513	17.40	750.00	13,050.00	PARTNER, JR.
M A SEIDER	01754	.30	775.00	232.50	PARTNER, JR.
H P BAER, JR	03975	35.20	570.00	20,064.00	ASSOCIATE, SR.
J FURST III	04258	.30	515.00	154.50	ASSOCIATE, SR.
J W WEISS	03572	.70	515.00	360.50	ASSOCIATE, SR.
S M LIGHTDALE	04084	4.80	345.00	1,656.00	ASSOCIATE, JR.
E RUIZ	04191	2.60	460.00	1,196.00	ASSOCIATE, JR.

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L A SALCEDO	17175	1.60	190.00	304.00	PARALEGAL
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TOTAL:		69.40		42,542.50	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0008

NAME: 1113 AND 1114 ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	06/26/06	6.90	CONTINUE DRAFTING LIMITED OBJECTION TO ATTRITION PROGRAM MOTION (6.4); CONFERENCE WITH J. STRALCOVA REGARDING SAME (0.5)
SEIDER	07/05/06	.50	REVIEW ANALYSIS FROM JEFFERIES AND BUCK ON PENSION FUNDING
RUIZ	07/05/06	.40	REVIEW INFORMATION REGARDING PENSION FUNDING OBLIGATIONS
ROSENBERG	07/06/06	.50	REVIEW BUCK ANALYSIS REGARDING MINIMUM FUNDING REQUIREMENTS (.5)
SEIDER	07/06/06	.50	FOLLOW UP EMAILS AND TELEPHONE CALL WITH JEFFERIES REGARDING ACTUARIAL INFORMATION (.5)
SEIDER	07/07/06	2.00	MULTIPLE EMAILS AND TELEPHONE CALLS WITH JEFFERIES REGARDING ANALYSIS OF POTENTIAL OPEB CLAIMS FOR COMMITTEE (1.0); ATTENTION TO MEMORANDUM TO COMMITTEE REGARDING SAME (1.0)
BAER, JR	07/07/06	.50	PREPARE FOR EISENBERG DEPOSITION (.5)
RIELA	07/08/06	1.30	REVIEW JEFFERIES ANALYSIS REGARDING OPEB DISCOUNT RATE (1.1); EMAILS WITH JEFFERIES TEAM REGARDING SAME (0.2)
SEIDER	07/09/06	.80	EMAILS WITH LATHAM REGARDING OPEB CLAIM INTEREST/DISCOUNT RATE ISSUES (.4); EMAILS WITH JEFFERIES REGARDING SAME (.4)
WEISS	07/09/06	.20	EXCHANGE CORRESPONDENCE WITH JEFFERIES AND M. SEIDER REGARDING DEBTORS' DELAY IN PROVIDING REQUESTED INFORMATION TO BUCK (0.2)
WEISS	07/10/06	.70	CONFERENCE WITH I. LEE (JEFFERIES), L. SCHLEZINGER (MESIROW) AND M. SEIDER REGARDING OPEN ISSUES W/R/T BUCK REQUEST FOR INFORMATION (0.3); RELATED FOLLOW-UP CALLS WITH M. MITCHELL (BUCK) AND I. LEE (JEFFERIES) REGARDING SAME (0.4)
ROSENBERG	07/11/06	.50	REVIEW DRAFT ATTRITION PLAN OVERLAYS PREPARED BY DEBTOR (.5)
BROUDE	07/11/06	2.40	REVIEWING ATTRITION PLANS AND OPEB ANALYSES (2.40)
SEIDER	07/11/06	4.40	MULTIPLE AND EXTENDED TELEPHONE CALLS WITH MESIROW AND BUCK REGARDING INFORMATION ON OPEB CLAIMS ANALYSIS (1.4); SEVERAL EMAILS AND EMAILS WITH LATHAM AND JEFFERIES REGARDING ISSUES RELATED TO SAME (.6); REVIEW LABOR PRESENTATION FROM COMPANY DATED 7/12 (.8); FOLLOW UP TELEPHONE CALLS AND EMAILS WITH JEFFERIES, MESIROW AND LATHAM REGARDING SAME (.6); REVIEW JEFFERIES ANALYSIS REGARDING IMPACT OF DISCOUNT RATES ON OPEB CLAIMS AND

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			LATHAM MEMORANDUM REGARDING SAME (1.0);
BAER, JR	07/11/06	3.80	PRELIMINARY PREPARATION OF AIP OBJECTION AND RESEARCH RELATED THERETO (3.8)
RIELA	07/11/06	.50	REVIEW JEFFERIES LABOR ANALYSIS AND EMAILS WITH M. SEIDER REGARDING SAME
WEISS	07/11/06	.10	EXCHANGE CORRESPONDENCE WITH M. SEIDER REGARDING OPEN ISSUES W/R/T BUCK REQUEST FOR INFORMATION AND RELATED STATUS (0.1)
RUIZ	07/11/06	2.30	CORRESPONDENCE WITH LATHAM TEAM MEMBERS REGARDING 1113 ISSUES (.3); REVIEW INFORMATION PREPARED BY PROFESSIONALS REGARDING SAME (2.0)
SEIDER	07/12/06	1.30	REVIEW INTO PRODUCED TO EQUITY COMMITTEE ON ACTUARIAL ISSUES AND TELEPHONE CALLS WITH COUNSEL TO EQUITY COMMITTEE REGARDING SAME (1.0); TELEPHONE CALL WITH BUCK AND MESIROW REGARDING INFORMATION ISSUES (.3)
RUIZ	07/12/06	3.30	REVIEW TRANSCRIPTS OF 1113/1114 HEARINGS AND DEPOSITIONS AND CONFERENCES WITH TEAM MEMBERS REGARDING SAME (.9); REVIEW ACTUARIAL AND OTHER INFORMATION PREPARED BY BUCK AND JEFFERIES (.2.0); DRAFT CORRESPONDENCE TO V. MELWANI OF FRIED FRANK REGARDING SAME (.2); CORRESPONDENCE TO M. SEIDER REGARDING SAME (.1); TELEPHONE CONFERENCE WITH J. STRELCOVA REGARDING SAME (.1)
SALCEDO	07/12/06	1.30	ASSISTED WITH REVIEW OF DEPOSITION
SEIDER	07/13/06	1.00	REVIEW PRESENTATION OF OPEB CLAIMS FROM JEFFERIES
RUIZ	07/13/06	3.70	ATTEND DEPOSITION OF R. EISENBERG (3.3); REVIEW DECLARATION (.4)
CHALEN	07/13/06	.30	ASSIST WITH LOCATING TESTIMONY BEFORE SPECIAL SENATE COMMITTEE REGARDING HEALTH CARE
SEIDER	07/14/06	.50	MULTIPLE E-MAILS AND TELEPHONE CALLS WITH LATHAM AND WITH COUNSEL TO EQUITY COMMITTEE REGARDING ACTUARIAL INFORMATION REQUESTED BY EQUITY COMMITTEE
RUIZ	07/14/06	2.60	ANALYSIS OF 1113 AND 1114 ISSUES (.9) AND CORRESPONDENCE TO M. SEIDER REGARDING SAME (.2); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING ACTUARIAL INFORMATION (.1); TELEPHONE CONFERENCE WITH V. MALWEK OF FRIED FRANK REGARDING SAME (.1); COORDINATE DELIVERY OF DOCUMENTS TO EQUITY COMMITTEE (.3); REVIEW DRAFT OBJECTION TO AIP SUPPLEMENT (.6) AND UAW OBJECTION (.4)
SALCEDO	07/14/06	.20	CIRCULATE COPY OF TRANSFORMATION PLAN
ROSENBERG	07/17/06	.30	TELEPHONE CONFERENCE WITH J. BUTLER, J. SHEEHAN; D. DAIGLE REGARDING AIP MOTION (.3)
SEIDER	07/17/06	1.60	TELEPHONE CALL WITH COUNSEL TO EQUITY COMMITTEE REGARDING ACTUARIAL INFORMATION

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			(.40); REVIEW AND COMMENT ON DRAFT REPORT ON TRANSFORMATION PLAN PREPARED BY MESIROW AND JEFFERIES (.90); REVIEW SUMMARY OF EISENBERG DEPOSITION (.30)
RUIZ	07/17/06	1.80	REVIEW NOTES AND DRAFT SUMMARY OF EISENBERG DEPOSITION
SEIDER	07/18/06	.30	REVIEW SUMMARY OF R. WAGANER'S TESTIMONY HEALTHCARE COSTS OF GM
BAER, JR	07/18/06	2.90	REVIEW TRANSFORMATION PLAN AND SUMMARY THEREOF BY JEFFERIES AND MESIROW, AND CALLS REGARDING SAME (2.9)
FURST III	07/18/06	.20	CALL WITH L. SALCEDO REGARDING WILMINGTON TRUST DEPOSITION TRANSCRIPT
ROSENBERG	07/19/06	6.50	OMNIBUS HEARING AND 1113 STATUS CONFERENCE (6.5)
SEIDER	07/19/06	2.70	REVIEW TRANSFORMATION PLAN ANALYSIS (1.0); EXTENDED TELEPHONE CALL WITH JEFFERIES REGARDING SAME (1.0); TELEPHONE CALL WITH LATHAM REGARDING SAME (.3); MULTIPLE TELEPHONE CALLS WITH LATHAM REGARDING 1113/1114 LITIGATION STATUS (.4)
BAER, JR	07/20/06	3.90	REVIEW AND REVISE EXECUTIVE SUMMARY OF TRANSFORMATION PLAN, MULTIPLE CALLS REGARDING SAME (3.9)
RUIZ	07/20/06	.10	TELEPHONE CONFERENCE WITH G. NOVOD OF KRAMER LEVIN REGARDING 1113 HEARINGS
ROSENBERG	07/21/06	.50	TELEPHONE CONFERENCE WITH D LEE, E-MAILS AND RESPONSES REGARDING CONFIDENTIAL MATERIAL REGARDING TRANSFORMATION PLAN (.5)
BAER, JR	07/21/06	3.10	FINALIZE EXECUTIVE SUMMARY OF TRANSFORMATION MODEL (3.1)
RUIZ	07/21/06	.40	REVIEW TRANSFORMATION ANALYSIS PREPARED BY JEFFERIES AND MESIROW
CHALEN	07/21/06	3.70	UPDATE 1113 EXHIBITS BINDERS
CHALEN	07/24/06	5.10	UPDATE 1113 EXHIBITS BINDERS
BROUDE	07/25/06	.50	CORRESPONDENCE REGARDING PENSION LEGISLATION (0.50)
SEIDER	07/25/06	1.30	EXTENDED TELEPHONE CALL WITH CREDITOR ABOUT LABOR ISSUES AND STATUS (.5); EXTENDED TELEPHONE CALL WITH JEFFERIES REGARDING PENSION FUNDING CLAIMS (.8)
WILLIAMSON	07/25/06	.40	TELECONFERENCE WITH M. BROUDE REGARDING PENSION AND OPEB ISSUES; ANALYSIS REGARDING SAME
CHALEN	07/25/06	1.60	UPDATE 1113 EXHIBITS BINDERS
SALCEDO	07/25/06	.70	ASSISTED WITH UPDATING EXHIBIT BINDERS
CHALEN	07/26/06	3.30	UPDATE 1113 EXHIBITS BINDERS
ROSENBERG	07/27/06	.40	REVIEW KAISER DECISION REGARDING TERMINATION OF PLANS (.4)

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SEIDER 07/27/06 1.30 EMAILS WITH JEFFERIES REGARDING PENSION CLAIMS (.5); REVIEW RECENT 3RD CIRCUIT DECISION IN KAISER ALUMINUM (.5); TELEPHONE CALL WITH ADVISOR TO PBGC REGARDING INFORMATION IT WANTS ON TRANSFORMATION (.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	8.70	850.00	7,395.00	PARTNER, SR.
MA BROUDE	03513	2.90	750.00	2,175.00	PARTNER, JR.
M A SEIDER	01754	18.20	775.00	14,105.00	PARTNER, JR.
B WILLIAMSON	02599	.40	675.00	270.00	PARTNER, JR.
H P BAER, JR	03975	14.20	570.00	8,094.00	ASSOCIATE, SR.
J FURST III	04258	.20	515.00	103.00	ASSOCIATE, SR.
M RIELA	04158	8.70	490.00	4,263.00	ASSOCIATE, SR.
J W WEISS	03572	1.00	515.00	515.00	ASSOCIATE, SR.
E RUIZ	04191	14.60	460.00	6,716.00	ASSOCIATE, JR.
S CHALEN	17183	14.00	175.00	2,450.00	PARALEGAL
L A SALCEDO	17175	2.20	190.00	418.00	PARALEGAL
<b>TOTAL:</b>		<b>85.10</b>		<b>46,504.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SIMON	07/05/06	.40	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
SINGER	07/05/06	1.20	MEMORANDUM RESEARCH AND DRAFTING
SIMON	07/06/06	.40	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
RUIZ	07/10/06	.10	CORRESPONDENCE TO J. SPERLING REGARDING RECOUPMENT/SET-OFF CLAIMS (.1)
SIMON	07/11/06	.50	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
RUIZ	07/11/06	1.10	CONFERENCE WITH S. HYDER REGARDING GM ISSUES (.2); REVIEW RESEARCH REGARDING SAME (.9)
RUIZ	07/11/06	.20	CORRESPONDENCE WITH J. SPERLING REGARDING SET-OFF AND RECOUPMENT CLAIMS
RUIZ	07/12/06	.50	CONFERENCE WITH S. HYDER REGARDING GM ISSUES (.2); REVIEW CORRESPONDENCE TO DEBTORS AND REVIEW DRAFT STIPULATION REGARDING GM CLAIMS (.3)
SIMON	07/13/06	.30	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
ROSENBERG	07/14/06	.50	TELEPHONE CONFERENCE WITH K. MARAFIOTI REGARDING HARBINGER STOCK PURCHASE AND NOL (.2); REVIEW DRAFT MOTION AND ORDER REGARDING SAME (.3)
RUIZ	07/14/06	2.00	ANALYSIS OF ISSUES PERTAINING TO SET-OFF AND RECOUPMENT CLAIMS.
SIMON	07/17/06	.40	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
RIELA	07/18/06	1.30	REVIEW CASES IN CONNECTION WITH OBJECTION TO 9019 MOTION
SIMON	07/18/06	.30	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
BROUDE	07/20/06	1.30	REVIEWING STIPULATION REGARDING GM CLAIMS (1.30)
SIMON	07/20/06	.60	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
SIMON	07/24/06	.40	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
RUIZ	07/25/06	.40	CORRESPONDENCE TO B. PICKERING REGARDING RECLAMATION CLAIMS (.1); REVIEW RECLAMATION ORDER (.3)
BROUDE	07/26/06	.70	REVIEWING RECLAMATION MOTION (0.70)
BAER, JR	07/26/06	1.20	CALLS AND EMAILS REGARDING PENSION OBLIGATIONS, AND DOCUMENT REVIEW REGARDING SAME (1.2)

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FURST III	07/26/06	.30	CALL WITH KIA MOTORS REGARDING DELPHI BAR DATE
SIMON	07/26/06	.60	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
RUIZ	07/26/06	2.00	CORRESPONDENCE WITH TEAM MEMBERS REGARDING RECLAMATION CLAIMS (.3); REVIEW MOTION FOR RECLAMATION AND EXHIBITS (.8); BEGIN PREPARING OBJECTION TO MOTION (.9)
SEIDER	07/27/06	.50	EXTENDED TELEPHONE CALL WITH JEFFERIES REGARDING CALCULATION OF GM CLAIMS
FURST III	07/27/06	.20	CALL WITH KIA MOTORS REGARDING DELPHI BAR DATE
RUIZ	07/28/06	.60	ATTEND TO ISSUES REGARDING SAME (.4); CORRESPONDENCE WITH LATHAM TEAM REGARDING SAME (.2)
RUIZ	07/28/06	4.80	CONTINUE DRAFTING OBJECTION TO RECLAMATION CLAIM
SINGER	07/28/06	1.00	WORK ON REVISIONS TO BANKRUPTCY MEMORANDUM
RUIZ	07/30/06	2.10	REVIEW AND COMMENT ON EQUITABLE SUBORDINATION MEMORANDUM
FURST III	07/31/06	1.20	REVIEW GM PROOF OF CLAIM (.9); REVIEW MERCEDES BENZ MOTION TO FILE LATE CLAIMS (.3)
SIMON	07/31/06	.40	ATTENTION TO SETOFF REQUESTS AND DUE DILIGENCE MATTERS
RUIZ	07/31/06	8.00	CONTINUE DRAFTING OBJECTION TO RECLAMATION CLAIM (3.2); CONFERENCE WITH H. BAER REGARDING SAME (.1); CONFERENCE WITH B. PICKERING (MESIROW) REGARDING SAME (.1); REVIEW INFORMATION RELATING TO RECLAMATION CLAIMS (.8); RESEARCH REGARDING RECLAMATION CLAIMS (3.8)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	850.00	425.00	PARTNER, SR.
MA BROUDE	03513	2.00	750.00	1,500.00	PARTNER, JR.
M A SEIDER	01754	.50	775.00	387.50	PARTNER, JR.
H P BAER, JR	03975	1.20	570.00	684.00	ASSOCIATE, SR.
J FURST III	04258	1.70	515.00	875.50	ASSOCIATE, SR.
M RIELA	04158	1.30	490.00	637.00	ASSOCIATE, SR.
K SIMON	03694	4.30	545.00	2,343.50	ASSOCIATE, SR.
E RUIZ	04191	21.80	460.00	10,028.00	ASSOCIATE, JR.
R M SINGER	71424	2.20	305.00	671.00	SUMMER CLERK

**TOTAL:** 35.50 17,551.50

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0010

NAME: FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	07/03/06	.70	REVIEW MEMORANDUM FROM FEE COMMITTEE, RELATED PROPOSED FEE PROTOCOL AND RELATED ORDERS (0.7)
WEISS	07/05/06	2.20	REVIEWED NOTES AND PREPARED LENGTHY AND DETAILED RESPONSE TO PROPOSED FEE PROTOCOL RECEIVED FROM FEE COMMITTEE AND LCC (1.4); RESPONDED TO INQUIRY OF WARNER STEVENS REGARDING FEE APPLICATION SCHEDULING AND RELATED ISSUES (0.1); REVIEW AND FINALIZE FEE APPLICATION SUMMARY AND ISSUES CHART, AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.5); RELATED TELEPHONE CALLS WITH J. GORMAN AND L. SALCEDO (0.2)
GORMAN	07/05/06	.40	DISCUSS FEE APPLICATION WITH J. WEISS
YALE	07/05/06	1.10	REVIEW FEE STATEMENTS
SALCEDO	07/05/06	.60	REVISE FEE SUMMARY CHART
SALCEDO	07/05/06	1.40	REVIEW FEE GUIDELINES
WEISS	07/06/06	.10	RESPONDED TO INQUIRY OF R. OBALDO (CONFLICTS COUNSEL) REGARDING FEE PROCEDURES AND SCHEDULING (0.1)
GORMAN	07/06/06	1.80	REVIEW VARIOUS FEE APPLICATIONS; REVISE POSSIBLE OBJECTION CHART
YALE	07/06/06	2.70	REVIEW FEE STATEMENTS
SALCEDO	07/06/06	.40	REVIEW FEE SUMMARY
WEISS	07/07/06	1.70	ATTENTION TO ISSUES REGARDING PROPOSED FEE PROTOCOL (0.1); REVIEW AND FOLLOW-UP REGARDING FEE STATEMENTS RECEIVED IN THE CASE (0.6); CONFERENCE CALL WITH L. SALCEDO REGARDING FEE ISSUES (0.3); REVIEW AND REVISE SUMMARY OF FEES/EXPENSES REQUESTED IN PENDING FEE APPLICATIONS TO BE CIRCULATED TO LATHAM TEAM AND COMMITTEE, AND RELATED CONFERENCE WITH L. SALCEDO (0.7)
YALE	07/07/06	2.70	REVIEW FEE STATEMENTS
CHALEN	07/07/06	1.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	07/07/06	1.40	ASSISTED WITH REVIEW OF FEE GUIDELINES (1.2); MEETING WITH J. WEISS REGARDING SAME (.2)
SALCEDO	07/07/06	1.10	REVIEW FEE GUIDELINES FROM OTHER CASES
WEISS	07/10/06	.30	TELEPHONE CALLS AND CORRESPONDENCE WITH J. RESSLER (CONFLICTS COUNSEL) REGARDING HIS FEE GUIDELINES QUESTIONS (0.3)
YALE	07/10/06	1.50	REVIEW FEE STATEMENTS
ROSENBERG	07/11/06	.50	CONFERENCE WITH M. BROUDE, J. WEISS REGARDING FEE GUIDELINES (.5)

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BROUDE	07/11/06	.40	MEET WIT R. ROSENBERG, J. WEISS REGARDING FEE COMMITTEE (0.40)
WEISS	07/11/06	6.10	CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING FEE APPLICATION ISSUES, INCLUDING PENDING APPLICATIONS, PROPOSED FEE GUIDELINES AND COMMITTEE'S RESPONSE THERETO (0.7); CONFERENCE WITH L. SALCEDO REGARDING ADJUSTMENT OF FEE PROCEDURES AND RELATED ISSUES IN LIGHT OF PROPOSED FEE GUIDELINES (0.7); BRIEFLY REVIEW EXPENSE REQUEST RECEIVED FROM GE (0.1); PREPARE CORRESPONDENCE TO FEE COMMITTEE REGARDING PROPOSED FEE GUIDELINES AND RELATED CONCERNS (0.6); RELATED CORRESPONDENCE WITH M. BROUDE AND R. ROSENBERG REGARDING COMMENTS TO SAME (0.1); CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND FEE APPLICATION IN THE CASE (0.2); CORRESPONDENCE TO R. ROSENBERG REGARDING FEE ISSUES (0.1); EXTENSIVE REVIEW AND REVISION OF NEXT FEE STATEMENT FOR LATHAM (3.6)
GORMAN	07/11/06	3.00	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
SALCEDO	07/11/06	2.90	REVIEW TIME ENTRIES FOR JUNE
WEISS	07/12/06	4.80	CONFERENCE WITH R. ROSENBERG REGARDING DRAFT SUMMARY OF PENDING FEE APPLICATIONS AND DRAFT RESPONSE TO PROPOSED FEE GUIDELINES (0.4); REVISE RESPONSE TO FEE GUIDELINES PER R. ROSENBERG'S RELATED COMMENTS (0.3); REVIEW AND REVISE DRAFT FEE APPLICATION SUMMARY TO BE PROVIDED TO THE COMMITTEE (1.0); CONTINUED EXTENSIVE REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (2.5); CONFERENCE WITH L. SALCEDO REGARDING PROPOSED FEE GUIDELINES, COMPLIANCE ISSUES WITH RESPECT TO ELECTRONIC SUBMISSION REQUIREMENTS THEREIN, AND PREPARATION OF SECOND FEE APPLICATION OF LATHAM (0.6)
YALE	07/12/06	1.50	REVIEW FEE STATEMENTS
SALCEDO	07/12/06	.60	REVISE FIRST INTERIM FEE SUMMARY
SALCEDO	07/12/06	.60	MEETING WITH J. WEISS REGARDING LATHAM FEE STATEMENT
SALCEDO	07/12/06	.60	PREPARE SECOND INTERIM FEE APPLICATION
SALCEDO	07/12/06	.80	PREPARE JUNE INVOICE
SEIDER	07/13/06	.40	REVIEW E-MAIL ON INTERIM FEE HEARINGS AND AGREEMENT ON HOLD BACK; E-MAILS WITH LATHAM REGARDING FEE OF PRESENTATION LENDERS AND REVIEW BY CONFLICTS COUNSEL
BAER, JR	07/13/06	.90	REVIEW SUPPLEMENTAL ORDER REGARDING FEES AND FOLLOW UP REGARDING SAME (.9)
WEISS	07/13/06	4.20	CONTINUED EXTENSIVE REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (2.8); RELATED CONFERENCE WITH L. SALCEDO (0.4); CONFERENCE WITH L. SALCEDO REGARDING IMPLEMENTATION

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OF PROCEDURES FOR PROVIDING REQUESTED DATA TO FEE COMMITTEE AND LCC (0.2); REVIEW AND FOLLOW-UP REGARDING FEE STATEMENTS RECEIVED IN THE CASE, AND RELATED CORRESPONDENCE WITH M. SEIDER AND WARNER STEVENS (0.5); REVIEW AMENDED ORDER REGARDING FEE PROCEDURES AND SCHEDULE, AND RELATED CORRESPONDENCE TO COMMITTEE PROFESSIONALS (0.3)

SALCEDO	07/13/06	2.10	PREPARE SECOND INTERIM FEE APPLICATION
WEISS	07/14/06	2.70	REVIEW AND FINALIZE FEE SUMMARY TO BE PROVIDED TO THE COMMITTEE, AND RELATED CONFERENCE WITH L. SALCEDO (0.8); RESPONDED TO INQUIRY OF R. OBALDO (WARNER STEVENS) REGARDING RECENT SUPPLEMENTAL FEE PROCEDURES ORDER AND HER RELATED QUESTIONS (0.2); TELEPHONE CONFERENCE WITH L. SALCEDO AND L. SIERRA REGARDING COMPLIANCE WITH PROPOSED FEE GUIDELINES AND POSSIBLE PREPARATION OF DATA FILES REQUESTED BY LCC (1.3); CORRESPONDENCE TO COMMITTEE REGARDING FEE SUMMARY (0.2); BRIEFLY REVIEW FEE STATEMENTS RECEIVED IN THE CASE AND ARRANGE FOR DETAILED REVIEW AND ANALYSIS OF SAME (0.2)
GORMAN	07/14/06	.80	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
YALE	07/14/06	1.30	REVIEW FEE STATEMENTS (1.0); REVIEW STATEMENTS IN RESPONSE TO QUESTION FROM H.BAER CONCERNING SKADDEN STATEMENT, SPEAK W/ H.BAER REGARDING SAME (.3)
SALCEDO	07/14/06	.60	REVISE FIRST INTERIM FEE SUMMARY
SALCEDO	07/14/06	1.10	PREPARE SECOND INTERIM FEE APPLICATION
FURST III	07/17/06	.30	REVIEW FEE PROCEDURES
WEISS	07/17/06	.70	ATTENTION TO FEE COMMITTEE PROCEDURAL ISSUES AND RELATED CALL WITH R. ROSENBERG (0.3); TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) REGARDING PROPOSED FEE PROTOCOL, STATUS AND HIS RELATED QUESTIONS (0.2); RESPONDED TO INQUIRY OF J. RESSLER (CONFLICTS COUNSEL) REGARDING SAME (0.2)
YALE	07/17/06	4.60	REVIEW VARIOUS FEE STATEMENTS
SALCEDO	07/17/06	2.10	PREPARE JUNE INVOICE
WEISS	07/18/06	.50	REVIEW AND RESPOND TO INQUIRY OF J. SORRENTINO (STEVEN HALL) REGARDING NEXT FEE APPLICATION (0.1); REVIEW PROPOSED FEE PROTOCOLS AND RELATED CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING BUDGETING ISSUES RELATED THERETO (0.4)
YALE	07/18/06	4.10	REVIEW VARIOUS FEE STATEMENTS
SALCEDO	07/18/06	2.30	PREPARE SECOND FEE APPLICATION
GORMAN	07/19/06	2.40	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
YALE	07/19/06	1.50	REVIEW FEE STATEMENTS

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SALCEDO	07/19/06	.60	MEETING REGARDING JUNE INVOICE
SALCEDO	07/19/06	7.90	PREPARE SECOND INTERIM FEE APPLICATION
WEISS	07/20/06	.40	REVIEW AND REVISE WARNER STEVENS FEE STATEMENT W/R/T CONFIDENTIALITY ISSUES, AND RESPOND TO RELATED QUESTIONS FROM R. OBALDO (WARNER STEVENS) (0.4)
WEISS	07/20/06	3.60	CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S SECOND INTERIM FEE APPLICATION AND RELATED ISSUES (0.3); REVIEW AND REVISION OF LATHAM'S SECOND INTERIM FEE APPLICATION, AND RELATED CONFERENCES AND CORRESPONDENCE WITH R. ROSENBERG, M. SEIDER, J. GORMAN AND L. SALCEDO (3.3)
GORMAN	07/20/06	2.70	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (1.4); MEET WITH J. WEISS AND L. SALCEDO TO DISCUSS LATHAM FEE APPLICATION (.4); REVISE FEE APPLICATION AND DISTRIBUTE INTERNALLY (.9)
YALE	07/20/06	1.00	REVIEW FEE STATEMENTS
SALCEDO	07/20/06	4.40	PREPARE SECOND FEE APPLICATION (2.1); PREPARE SUMMARIES FOR FEE APPLICATION (2.3)
WEISS	07/21/06	3.40	CONTINUED PREPARATION AND REVISION OF LATHAM FEE APPLICATION (1.7) CONFERENCE WITH L. SALCEDO REGARDING NECESSARY REVISIONS TO LATHAM FEE APPLICATION (0.4); REVIEW DRAFT FEE APPLICATION PREPARED BY JEFFERIES AND PROVIDED RELATED COMMENTS TO M. STRAUSS (0.9); CONFERENCE WITH J. GORMAN AND L. SALCEDO REGARDING FINALIZATION OF LATHAM FEE APPLICATION AND RELATED OPEN ISSUES REQUIRING ATTENTION (0.4)
GORMAN	07/21/06	3.20	REVISE LATHAM FEE APPLICATION AND DISTRIBUTE INTERNALLY (1.8); MEET WITH J. WEISS AND L. SALCEDO TO DISCUSS CHANGES (.6); REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (.80)
SALCEDO	07/21/06	2.80	REVISE JUNE INVOICE
SALCEDO	07/21/06	2.60	REVIEW AND REVISE FEE APPLICATION
ROSENBERG	07/22/06	1.00	REVIEW AND COMMENT ON DRAFT 2ND FEE APPLICATION (1.0)
GORMAN	07/22/06	1.30	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
SALCEDO	07/23/06	3.00	REVISE JUNE INVOICE
ROSENBERG	07/24/06	.20	TELEPHONE CONFERENCE WITH J. GORMAN REGARDING 2ND FEE APPLICATION (.2)
GORMAN	07/24/06	.80	PREPARE FEE APPLICATION (.6); DISCUSS FEE APPLICATION WITH R. ROSENBERG (.2)
SALCEDO	07/24/06	2.20	REVISE FEE APPLICATION
SALCEDO	07/24/06	.70	PREPARE NOTICES OF FEE APPLICATIONS FOR COMMITTEE PROFESSIONALS
SALCEDO	07/24/06	2.10	PREPARE JUNE INVOICE
FURST III	07/25/06	.60	EMAILS TO J. GORMAN REGARDING COMMITTEE FEE APPLICATIONS (.3); REVIEW SAME (.3)

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GORMAN	07/25/06	1.90	PREPARE LATHAM FEE APPLICATION (.6); REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (1.3)
RUIZ	07/25/06	.60	REVIEW FEE APPLICATION MATTER DESCRIPTIONS AND CORRESPONDENCE WITH J. GORMAN REGARDING SAME
SALCEDO	07/25/06	4.30	PREPARE AND REVISE JUNE INVOICE
SALCEDO	07/25/06	2.80	ASSISTED WITH PREPARING FEE APPLICATION
GORMAN	07/26/06	1.90	REVISE FEE APPLICATION (1.4); DISCUSS REVISIONS WITH M. RIELA AND OTHERS (.5)
RUIZ	07/26/06	4.30	FURTHER REVIEW OF LATHAM FEE APPLICATION AND CONFERENCE WITH J. GORMAN REGARDING SAME (.3); REVIEW MESIROW FEE APPLICATION (3.8); TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) REGARDING SAME (.1); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.1)
RUIZ	07/26/06	.30	REVIEW SHP FEE STATEMENT (.2) AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.1)
SALCEDO	07/26/06	.90	ASSISTED WITH REVIEWING PROFESSIONALS FEE APPLICATIONS
ROSENBERG	07/27/06	.40	REVIEW REVISED 2ND FEE APPLICATION AND COMMENT THEREON (.4)
FURST III	07/27/06	.20	REVISE COMMITTEE FEE STATEMENT
GORMAN	07/27/06	2.30	REVISE LATHAM FEE APPLICATIONS (1.5); DRAFT E-MAILS AND DISCUSS REVISIONS WITH J. WEISS, L. SALCEDO, H. BAER AND R. ROSENBERG (.8)
RUIZ	07/27/06	6.30	REVIEW FEE STATEMENTS (6.0); CORRESPONDENCE WITH L&W TEAM REGARDING FEE STATEMENTS OF COMMITTEE PROFESSIONALS (.2); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (.1)
SALCEDO	07/27/06	4.30	ASSISTED WITH PREPARING JUNE INVOICE
ROSENBERG	07/28/06	.30	REVIEW REVISED 2ND FEE APPLICATION (.3)
WEISS	07/28/06	1.70	REVIEW AND PREPARATION OF LATHAM'S SECOND FEE APPLICATION AND NEXT FEE STATEMENT, INCLUDING RELATED CALLS WITH J. GORMAN, L. SALCEDO AND R. ROSENBERG (1.7)
GORMAN	07/28/06	1.30	REVISE LATHAM FEE APPLICATION
RUIZ	07/28/06	.20	E-MAIL CORRESPONDENCE WITH TEAM MEMBERS REGARDING FEE APPLICATION
SALCEDO	07/28/06	4.10	REVISE JUNE INVOICE
WEISS	07/30/06	.30	REVIEW AND REVISE HEARING NOTICES REGARDING FEE APPLICATIONS OF VARIOUS COMMITTEE PROFESSIONALS TO BE FILED THIS WEEK (0.3)
BAER, JR	07/31/06	3.70	REVIEW AND COMMENT REGARDING STIPULATION FEE APPLICATION AND JEFFERIES FEE APPLICATION, CALLS REGARDING SAME (3.7)
WEISS	07/31/06	1.30	FINALIZE AND ARRANGE FOR FILING OF FEE

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			STATEMENTS AND LATHAM FEE APPLICATION (0.9); ATTENTION TO VARIOUS FEE APPLICATIONS AND STATEMENTS RECEIVED IN THE CASE, AND ARRANGE FOR REVIEW AND ANALYSIS OF SAME (0.4)
GORMAN	07/31/06	2.60	REVISE LATHAM FEE APPLICATION (.3); COORDINATE FEE STATEMENT REVIEWS WITH J. WEISS, L. SALCEDO, N.YALE AND J. SPERLING (.3); REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (2.0)
RUIZ	07/31/06	.30	TELEPHONE CONFERENCE WITH J. WEISS REGARDING FEE STATEMENT (.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING SHP FEE STATEMENT (.1); CORRESPONDENCE WITH J. SORRENTINO (SHP) REGARDING SAME (.1)
SALCEDO	07/31/06	6.90	PREPARE AND FILE COMMITTEE PROFESSIONALS FEE APPLICATION
SALCEDO	07/31/06	1.10	PREPARE AND FILE JUNE INVOICE

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.40	850.00	2,040.00	PARTNER, SR.
MA BROUDE	03513	.40	750.00	300.00	PARTNER, JR.
M A SEIDER	01754	.40	775.00	310.00	PARTNER, JR.
H P BAER, JR	03975	4.60	570.00	2,622.00	ASSOCIATE, SR.
J FURST III	04258	1.10	515.00	566.50	ASSOCIATE, SR.
J W WEISS	03572	34.70	515.00	17,870.50	ASSOCIATE, SR.
J M GORMAN	07851	26.40	345.00	9,108.00	ASSOCIATE, JR.
E RUIZ	04191	12.00	460.00	5,520.00	ASSOCIATE, JR.
N B YALE	07870	22.00	345.00	7,590.00	ASSOCIATE, JR.
S CHALEN	17183	1.00	175.00	175.00	PARALEGAL
L A SALCEDO	17175	69.30	190.00	13,167.00	PARALEGAL

<b>TOTAL:</b>		<b>174.30</b>		<b>59,269.00</b>	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
LIGHTDALE	07/06/06	2.50	RESEARCH REDACTED
LIGHTDALE	07/07/06	3.00	RESEARCH REDACTED
FINN	07/10/06	2.20	REVIEW M. BROUDE'S COMMENTS TO MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE [0.4; EDIT SAME [1.7; CORRESPOND WITH M. BROUDE [0.1
LIGHTDALE	07/10/06	4.30	FURTHER RESEARCH AND PREPARE MEMORANDUM REGARDING REDACTED
FINN	07/11/06	7.90	EDIT MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE [7.8; FORWARD SAME TO M. BROUDE AND R. ROSENBERG [0.1
LIGHTDALE	07/11/06	1.00	DISCUSS EDITS TO REDACTED WITH J. FURST (0.2); REVIEW AND REVISE SAME (0.8)
FINN	07/12/06	.20	REVIEW CORRESPONDENCE
LIGHTDALE	07/13/06	1.30	REVIEW LEGAL RESEARCH ISSUE WITH M. RODGERS (.70); FURTHER EDIT MEMORANDUM REGARDING DERIVATIVE STANDING (.60)
RODGERS	07/13/06	1.20	MEETING TO GET ASSIGNMENT RE: CREDITOR COMMITTEE STANDING; BACKGROUND READING
LIGHTDALE	07/14/06	.90	FURTHER DRAFT MEMORANDUM REGARDING DERIVATIVE STANDING
RODGERS	07/14/06	2.30	BACKGROUND READING FOR RESEARCH ON CREDITOR COMMITTEE STANDING
RODGERS	07/17/06	3.40	BACKGROUND READING REGARDING CREDITORS COMMITTEE DERIVATIVE STANDING IN BANKRUPTCY IN ADVERSARIAL PROCEEDING
RODGERS	07/18/06	3.00	RESEARCH REGARDING CREDITORS COMMITTEE STANDING REDACTED
RODGERS	07/19/06	4.10	RESEARCH REGARDING CREDITOR'S COMMITTED STANDING REDACTED
RODGERS	07/20/06	2.30	MEETING WITH SUPERVISOR TO DISCUSS ASSIGNMENT; WESTLAW RESEARCH REGARDING CREDITORS COMMITTEE STANDING
RODGERS	07/21/06	3.10	RESEARCH AND DRAFTING REDACTED
RODGERS	07/22/06	6.20	REVISIONS FOR REDACTED
RODGERS	07/24/06	2.40	DRAFTING REDACTED
LIGHTDALE	07/25/06	5.30	REVIEW RESEARCH REGARDING DERIVATIVE STANDING AND FURTHER DRAFT AND EDIT
RODGERS	07/25/06	4.10	REVISIONS OF REDACTED
RUIZ	07/26/06	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING POTENTIAL CAUSES OF ACTION

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
E K FINN	03805	10.30	390.00	4,017.00	ASSOCIATE, JR.
S M LIGHTDALE	04084	18.30	345.00	6,313.50	ASSOCIATE, JR.
E RUIZ	04191	.20	460.00	92.00	ASSOCIATE, JR.
M G RODGERS	71416	32.10	305.00	9,790.50	SUMMER CLERK
<b>TOTAL:</b>		<b>60.90</b>		<b>20,213.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0014

NAME: FOREIGN AFFILIATES

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

FURST III	07/25/06	1.60	EMAIL TO A. PARKS REGARDING DELPHI LOANS TO FOREIGN AFFILIATES (.2); REVISE MEMORANDUM REGARDING POTENTIAL AVOIDANCE ACTIONS (1.4);
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**TIMEKEEPER**

**ID**

**HOURS**

**RATE**

**TOTAL**

**TITLE**

J FURST III	04258	1.60	515.00	824.00	ASSOCIATE, SR.
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**TOTAL:**

**1.60**

**824.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0016

NAME: ANALYSIS & RESPONSE TO OTHER

MOTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	07/05/06	.20	REVIEW DISTRICT COURT OPINION REGARDING LAW DEBENTURE APPEAL (.2)
BROUDE	07/05/06	.40	REVIEWING MOTION SUMMARIES
SEIDER	07/05/06	.30	REVIEW DRAFT OPINION REGARDING LAW DEBENTURE'S MOTION TO BE ADDED TO COMMITTEE
RIELA	07/05/06	2.00	DRAFT SUMMARIES OF PENDING MOTIONS
WEISS	07/05/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	07/05/06	.60	REVIEW RECENTLY FILED PLEADINGS
TU	07/05/06	.90	DRAFT SUMMARY OF DOCKET NUMBER 4417
SALCEDO	07/05/06	.30	ASSISTED WITH PREPARING SUMMARIES
SALCEDO	07/05/06	.60	OBTAINED AND REVIEW OPINION REGARDING CAA DEBENTURE
BROUDE	07/06/06	.30	CORRESPONDENCE REGARDING AT KEARNEY MOTION
SEIDER	07/06/06	.50	REVIEW MEMORANDUM ON JOINT INTEREST AGREEMENT AND EQUITY COMMITTEE'S INFORMATION REQUEST AND FOLLOW UP ON MEMORANDUM WITH LATHAM (.5)
RIELA	07/06/06	1.20	REVISE DELPHI MOTION SUMMARIES
RIELA	07/06/06	1.20	BEGIN DRAFTING LIMITED OBJECTION TO A. T. KEARNEY MOTION
WEISS	07/06/06	.10	REVIEW UPDATED DOCKET (0.1)
TU	07/06/06	2.00	DRAFT SUMMARY OF DOCKET NUMBER 4419
BAER, JR	07/07/06	1.20	DOCUMENT REVIEW AND FOLLOW UP ON OPEN ISSUES (1.2)
RIELA	07/07/06	1.00	CONTINUE DRAFTING LIMITED OBJECTION TO A. T. KEARNEY MOTION
WEISS	07/07/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	07/07/06	.30	REVIEW DOCKET
RUIZ	07/10/06	.10	REVIEW DOCKET
FURST III	07/11/06	.20	REVIEW DELPHI DOCKET
WEISS	07/11/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	07/11/06	.20	REVIEW DOCKET
SPERLING	07/11/06	.10	COMMUNICATION WITH E. RUIZ ABOUT MEMO
ROSENBERG	07/12/06	1.50	REVIEW MOTIONS AND ORDERS (1.5)
RUIZ	07/12/06	.20	REVIEW DOCKET (.2)
CHALEN	07/12/06	.60	ATTAIN AND REVIEW DECLARATIONS OF J. SHEEHAN

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WEISS	07/13/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	07/13/06	.10	REVIEW UPDATED CASE DOCKET (.1)
SALCEDO	07/13/06	.30	ASSISTED WITH REVIEW OF OBJECTIONS FILED
ROSENBERG	07/14/06	2.00	REVIEW JEFFERIES DRAFT TRANSFORMATION UPDATE (2.0)
WEISS	07/14/06	.10	REVIEW UPDATED DOCKET (0.1)
CHALEN	07/14/06	.40	LOCATE DEBENTURE MOTION DOCUMENTS
SALCEDO	07/14/06	.40	ASSISTED WITH REVIEW OF OBJECTIONS FILED
SEIDER	07/15/06	.60	REVIEW MOTION AND ORDER TO SETTLE VIOLATION OF TRADING ORDER (.30); E-MAILS AND TELEPHONE CALLS WITH LATHAM REGARDING SAME (.30)
ROSENBERG	07/17/06	.30	REVIEW REVISIONS TO HARBINGER MOTION (.3)
RIELA	07/17/06	.50	REVIEW RECENTLY FILED PLEADINGS AND EMAILS TO L&W TEAM REGARDING SAME
WEISS	07/17/06	.10	REVIEW UPDATED DOCKET (0.1)
SALCEDO	07/17/06	.60	REVIEW DEPOSITION TRANSCRIPT
SALCEDO	07/17/06	.20	OBTAINED MOTIONS FOR REVIEW
SALCEDO	07/17/06	.30	OBTAINED COPIES OF OBJECTIONS
ROSENBERG	07/18/06	.20	REVIEW AGENDA FOR OMNIBUS HEARING (.2)
BROUDE	07/18/06	.60	REVIEWING HARBINGER MOTION (0.60)
WEISS	07/18/06	.10	REVIEW UPDATED DOCKET (0.1)
SALCEDO	07/18/06	.40	OBTAINED COPY OF RESPONSE TO OBJECTIONS
WEISS	07/19/06	.10	REVIEW UPDATED DOCKET (0.1)
SALCEDO	07/19/06	.30	OBTAINED OBJECTIONS FOR REVIEW
WEISS	07/20/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	07/20/06	.10	REVIEW DOCKET
SALCEDO	07/20/06	.20	OBTAINED COPY OF 10K
SALCEDO	07/20/06	1.30	REVIEW SEC FILINGS FOR INFORMATION REGARDING BONDS
ROSENBERG	07/21/06	2.00	QUICK REVIEW OF 10K (2.0)
WEISS	07/21/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	07/21/06	.50	REVIEW RECENTLY FILED PLEADINGS
RUIZ	07/25/06	.10	REVIEW DOCKET
CHALEN	07/25/06	.70	LOCATE PLEADINGS RELATED TO AUTOCAM
WEISS	07/26/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	07/26/06	.30	REVIEW DOCKET (.3)
SALCEDO	07/26/06	.30	ASSISTED WITH PREPARING SUMMARIES
WEISS	07/27/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	07/27/06	.20	REVIEW DOCKET
CHALEN	07/27/06	4.80	ASSIST WITH LOCATING INDENTURE NOTES FOR DELPHI

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SALCEDO	07/27/06	.60	ASSISTED WITH REVIEW OF 8K FILED BY EDS
SALCEDO	07/27/06	2.40	ASSISTED WITH REVIEWING SEC FOR INFORMATION REGARDING OUTSTANDING NOTES
WEISS	07/28/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	07/28/06	.20	REVIEW DOCKET
FURST III	07/31/06	.20	REVIEW DELPHI DOCKET
FURST III	07/31/06	.30	REVIEW DELPHI MOTION FOR APPROVAL OF PROTECTIVE ORDER WITH EQUITY COMMITTEE
GORMAN	07/31/06	1.60	READ, ANALYZE AND SUMMARIZE VARIOUS MOTIONS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	6.20	850.00	5,270.00	PARTNER, SR.
MA BROUDE	03513	1.30	750.00	975.00	PARTNER, JR.
M A SEIDER	01754	1.40	775.00	1,085.00	PARTNER, JR.
H P BAER, JR	03975	1.20	570.00	684.00	ASSOCIATE, SR.
J FURST III	04258	.70	515.00	360.50	ASSOCIATE, SR.
M RIELA	04158	5.90	490.00	2,891.00	ASSOCIATE, SR.
J W WEISS	03572	1.40	515.00	721.00	ASSOCIATE, SR.
J M GORMAN	07851	1.60	345.00	552.00	ASSOCIATE, JR.
E RUIZ	04191	2.90	460.00	1,334.00	ASSOCIATE, JR.
K Y TU	04133	2.90	345.00	1,000.50	ASSOCIATE, JR.
J H SPERLING	04132	.10	345.00	34.50	ASSOCIATE, JR.
S CHALEN	17183	6.50	175.00	1,137.50	PARALEGAL
L A SALCEDO	17175	8.20	190.00	1,558.00	PARALEGAL

<b>TOTAL:</b>		<b>40.30</b>		<b>17,603.00</b>	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0017

NAME: OTHER CHAPTER 5 ACTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	07/03/06	.60	MULTIPLE EMAILS WITH LATHAM REGARDING STN ISSUES AND STIPULATION
FURST III	07/03/06	.20	EMAIL TO M. SEIDER REGARDING DERIVATIVE STANDING FOR COMMITTEES TO PURSUE ACTION ON BEHALF OF DEBTORS
BRANDT	07/05/06	1.30	REVIEW REVISED COMPLAINT AND DISCOVERY CORRESPONDENCE AND UNDERLYING DOCUMENTS
ROSENBERG	07/05/06	.30	REVIEW DRAFT STN STIPULATION (.3)
BROUDE	07/05/06	2.40	REVIEWING STN MOTION (1.10); REVIEWING REDACTED MEMORANDUM (1.30)
CONNELLY	07/05/06	.20	CONFERENCE WITH S. KANE REGARDING DISCOVERY/DOCUMENT REVIEW ISSUES
SEIDER	07/05/06	2.30	REVIEW AND REVISE STIPULATION ON STN (.5); REVIEW AND REVISE STN MOTION (.8); MULTIPLE EMAILS WITH LATHAM REGARDING STIPULATION AND MOTION (1.0)
FURST III	07/05/06	8.50	EMAIL TO S. LIGHTDALE REGARDING DERIVATIVE STANDING FOR COMMITTEES TO PURSUE ACTIONS ON BEHALF OF DEBTORS (.2); EMAILS TO M. SEIDER REGARDING STIPULATION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (.4); REVISE SAME (.4); REVIEW JULY 29 HEARING TRANSCRIPT (.9); REVISE MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (4.1); REVIEW REDACTED IN CONTEXT OF SAME (2.3); EMAIL TO B. ROSENBERG REGARDING MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (.2)
KANE	07/05/06	1.00	ATTEND TO CLAIMS AND DEFENSES REGARDING GM DOCUMENTS
CRAYTHORN	07/05/06	8.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/05/06	1.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/05/06	6.60	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
TAM	07/05/06	3.00	CONDUCT LEGAL RESEARCH REGARDING REDACTED
BRANDT	07/06/06	1.40	REVIEW GM DOCUMENTS (1.4)
ROSENBERG	07/06/06	1.50	REVIEW REVISED STN STIPULATION AND COMMENT THEREON (.5); REVIEW REVISED STN MOTION AND COMMENT (1.0)
BROUDE	07/06/06	1.20	REVIEWING STN STIPULATION, MOTION (.70); MEETING WITH J. FURST REGARDING SAME (.50)
CONNELLY	07/06/06	.70	CONFERENCE WITH S. KANE REGARDING

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			DISCOVERY ISSUES (.40), CONFERENCE WITH S. KANE, GM COUNSEL REGARDING DISCOVERY ISSUES (.30)
SEIDER	07/06/06	1.00	REVIEW AND REVISE STN MOTION AND EMAILS WITH LATHAM REGARDING SAME (.5); REVIEW AND REVISE PROPOSED STIPULATION WITH DEBTORS AND EMAILS AND TELEPHONE CALL WITH LATHAM REGARDING SAME (.5)
SEIDER	07/06/06	.40	FOLLOW UP EMAILS WITH LATHAM REGARDING GM COMPLAINT INFORMATION(.4);
SEIDER	07/06/06	.40	EMAILS WITH COUNSEL TO EQUITY COMMITTEE REGARDING ITS REQUESTS FOR INFORMATION ON ACTUARIAL ISSUES AND DRAFT GM COMPLAINT(.4)
FURST III	07/06/06	9.00	CALL WITH S. LIGHTDALE REGARDING DERIVATIVE STANDING FOR COMMITTEES TO PURSUE ACTIONS ON BEHALF OF DEBTORS (.3); CALL WITH B. ROSENBERG REGARDING STIPULATION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (.2); REVISE SAME (.9); CALL WITH B. ROSENBERG REGARDING MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (.2); MEETING WITH M. BROUDE REGARDING SAME (.4); REVISE MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (3.2); REVIEW DELPHI SEC FILINGS AND PRESS RELEASES IN CONTEXT OF SAME (3.8)
KANE	07/06/06	2.00	ATTEND TO GM DOCUMENTS AND CLAIMS AND DEFENSES REGARDING SAME
CRAYTHORN	07/06/06	7.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/06/06	3.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES; CORRESPOND AND TELECONFERENCE WITH S. KANE AND B. CONNELLY REGARDING SAME
PRICE	07/06/06	5.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
TAM	07/06/06	5.30	DRAFT MEMORANDUM ON REDACTED
ROSENBERG	07/07/06	.30	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING STRATEGY FOR STN MOTION (.3)
BROUDE	07/07/06	1.90	REVIEWING STN MOTION (0.90); MEETING WITH J. FURST, M. SEIDER REGARDING SAME (0.70); REVIEWING LETTER TO BUTLER REGARDING SAME (0.30)
CONNELLY	07/07/06	1.50	REVIEW MEMOS REGARDING DOCUMENT REVIEW, CONFERENCE WITH S. KANE, T. PRICE, D. CRAYTHORN REGARDING ABOVE (.50); CONFERENCE WITH ABOVE AND GM COUNSEL REGARDING DISCOVERY ISSUES (1.00)
SEIDER	07/07/06	2.30	DRAFT LETTER TO DEBTORS REGARDING GM COMPLAINT (1.2); MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING SAME AND RELATED ISSUES

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FURST III	07/07/06	5.30	REVISE MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (1.5); EMAIL TO B. ROSENBERG REGARDING SAME (.2); REVISE STIPULATION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS CLAIMS AND DEFENSES (1.8); REVIEW DRAFT COVER LETTER FOR STIPULATION IN CONTEXT OF SAME (.4); CALL WITH M. BROUDE AND M. SEIDER REGARDING SAME (.4); EMAILS TO M. BROUDE REGARDING STIPULATION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS CLAIMS AND DEFENSES (.4); CALL WITH S. LIGHTDALE REGARDING DERIVATIVE STANDING FOR COMMITTEES TO PURSUE ACTIONS ON BEHALF OF DEBTORS (.4); EMAIL TO M. SEIDER REGARDING SAME (.2)
KANE	07/07/06	1.00	ATTEND TO CLAIMS AND DEFENSES REGARDING GM DOCUMENTS
CRAYTHORN	07/07/06	8.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/07/06	.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/07/06	5.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
TAM	07/07/06	10.80	DRAFT MEMORANDUM REGARDING DELPHI MOTION ON CLAIM FOR CONTRIBUTION
FURST III	07/08/06	4.70	REVISE MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES
FURST III	07/09/06	3.90	REVISE MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES
BROUDE	07/10/06	1.20	REVIEWING STN MOTION (1.20)
SEIDER	07/10/06	2.80	CONTINUE TO REVISE AND DRAFT LETTER TO DEBTORS COUNSEL REGARDING STIPULATION ON COMMITTEE PURSUING GM CLAIMS, THE STIPULATION AND MOTION FOR SUCH AUTHORITY
FURST III	07/10/06	4.90	REVISE MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (3.4); EMAIL TO M. BROUDE AND M. SEIDER REGARDING SAME (.2); REVISE STIPULATION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (1.1); EMAIL TO M. BROUDE AND M. SEIDER REGARDING SAME (.2)
KANE	07/10/06	.50	ATTEND TO CLAIMS AND DEFENSES REGARDING GM DOCUMENTS
RIELA	07/10/06	2.50	DRAFT INSERTS INTO MOTION TO PROVIDE COMMITTEE AUTHORITY TO PURSUE CLAIMS AGAINST GM
CRAYTHORN	07/10/06	8.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/10/06	3.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES; CONFERENCE WITH S. KANE AND A. PURDY REGARDING SAME
MAUL	07/10/06	1.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF

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DELPHI CLAIMS AND DEFENSES			
PRICE	07/10/06	5.80	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
TAM	07/10/06	.40	MEET WITH M. SEIDER REGARDING MEMORANDUM REGARDING MOTION ON CLAIM FOR CONTRIBUTION
WALKER	07/10/06	.40	TEAM MEETING
BRANDT	07/11/06	1.50	REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCTION (.4); TELEPHONE CONFERENCE B. CONNELLY REGARDING PRODUCTION (.3); REVIEW PUBLIC INFORMATION REGARDING GM (.8)
ROSENBERG	07/11/06	1.00	REVIEW AND REVISE DRAFT CORRESPONDENCE REGARDING STN STIPULATION (.2); REVIEW CORRESPONDENCE REGARDING GM 2004 PRODUCTION (.2); TELEPHONE CONFERENCE WITH R. MASON REGARDING GM ISSUES (.3); REVIEW REVISED STN STIPULATION WITH DEBTOR (.3)
ROSENBERG	07/11/06	.30	TELEPHONE CONFERENCE WITH D. DAIGLE, R. MASON REGARDING GM ISSUES (.3)
BROUDE	07/11/06	.60	REVIEWING STN MOTION (0.60)
CONNELLY	07/11/06	.40	REVIEW AND REVISE LETTER TO GM COUNSEL
SEIDER	07/11/06	2.10	REVIEW AND REVISE STIPULATION AND STN MOTION (1.5); MULTIPLE TELEPHONE CALLS AND EMAILS WITH LATHAM REGARDING SAME (.60)
FURST III	07/11/06	5.00	REVISE MOTION TO FILE UNDER SEAL (1.5); RESEARCH REGARDING DERIVATIVE STANDING FOR COMMITTEES TO PURSUE ACTIONS ON BEHALF OF DEBTORS (.5); CALL WITH S. LIGHTDALE REGARDING SAME (.2); REVISE MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (1.7); EMAIL TO B. ROSENBERG REGARDING SAME (.2); REVISE STIPULATION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (.7); EMAIL TO M B. ROSENBERG REGARDING SAME (.2)
KANE	07/11/06	1.50	ATTEND TO LETTER TO P. FRIEDMAN (1.0); ATTEND TO GM DOCUMENTS (.5)
CRAYTHORN	07/11/06	8.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/11/06	.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/11/06	.50	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HYDER	07/11/06	4.30	ANALYSIS OF GM RELATED ISSUES
BROUDE	07/12/06	.50	REVIEWING SEAL MOTION (0.50)
SEIDER	07/12/06	4.00	FURTHER DRAFTING AND REVISING OF STN MOTION; MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING REVISED DRAFTS
FURST III	07/12/06	3.20	REVISE MOTION TO FILE UNDER SEAL (1.3); EMAIL TO M. BROUDE REGARDING SAME (.2); EMAIL TO M. SEIDER REGARDING MOTION TO FILE UNDER SEAL

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			(.2); RESEARCH REGARDING DERIVATIVE STANDING FOR COMMITTEES TO PURSUE ACTIONS ON BEHALF OF DEBTORS (1.5)
KANE	07/12/06	3.50	REVIEW GM STIPULATION AND LETTER REGARDING SAME (.5); ATTEND TO GM DOCUMENTS (2.0); ATTEND TO SUMMARIES OF DOCUMENTS (1.0)
RIELA	07/12/06	4.00	REVISE STN MOTION (3.0); TELEPHONE CONFERENCES WITH M. SEIDER REGARDING SAME (1.0)
CRAYTHORN	07/12/06	8.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/12/06	4.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/12/06	.20	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HUNG	07/12/06	1.50	FINISH DRAFTING MEMORANDUM REGARDING THIRD PARTY RELEASES
HYDER	07/12/06	1.10	ANALYSIS OF GM RELATED ISSUES
ROSENBERG	07/13/06	2.00	E-MAILS REGARDING RESPONSE TO J. SHEEHAN REGARDING GM , REVIEW DRAFTS (1.0); REVIEW AND COMMENT ON REVISED DRAFT OF STN MOTION (1.0)
BROUDE	07/13/06	.50	REVIEWING STN MOTION (0.50)
SEIDER	07/13/06	5.20	CONTINUE TRACKING AND REVISION ON STN MOTION AND REVIEW DOCUMENTS RELATED TO THE SAME; MULTIPLE TELEPHONE CALLS AND E-MAILS WITH LATHAM REGARDING SAME; REVIEW E-MAIL FROM COMPANY REGARDING GM COMPLAINT; REVIEW E-MAILS FROM COMMITTEE REGARDING SAME
FURST III	07/13/06	2.60	RESEARCH REGARDING DERIVATIVE STANDING FOR COMMITTEES TO PURSUE ACTIONS ON BEHALF OF DEBTORS (1.7); CALL WITH S. LIGHTDALE REGARDING SAME (.2); REVISE MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE THE DEBTORS' CLAIMS AND DEFENSES (.7)
KANE	07/13/06	1.50	ATTEND TO GM DOCUMENT REVIEW (1.0); ATTEND TO UPDATED ANNOTATED COMPLAINT AND CONFERENCE REGARDING SAME (.5)
RIELA	07/13/06	4.80	REVISE STN MOTION
CRAYTHORN	07/13/06	9.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/13/06	5.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/13/06	4.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/13/06	4.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	07/13/06	.50	REVIEW DRAFT STN MOTION
HUNG	07/13/06	.30	PROOFREAD MEMORANDUM REGARDING THIRD PARTY RELEASES

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HYDER	07/13/06	5.00	ANALYSIS OF GM RELATED ISSUES
BAER, JR	07/14/06	1.70	REVIEW DRAFT MOTION FOR AUTHORITY TO BRING CLAIMS (1.7)
KANE	07/14/06	1.00	ATTEND TO DOCUMENTS PRODUCED BY DELPHI AND EMAILS AND CONFERENCES REGARDING SAME
CRAYTHORN	07/14/06	8.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/14/06	5.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/14/06	2.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/14/06	9.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HYDER	07/14/06	1.40	ANALYSIS OF GM RELATED ISSUES
WEISS	07/15/06	.60	REVIEW AND REVISE DRAFT MOTION W/R/T CLAIMS AND DEFENSES
HINKLE	07/15/06	4.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/15/06	6.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	07/15/06	3.50	RESEARCH REGARDING EQUITABLE SUBORDINATION (.7) AND BEGIN REVISING MEMORANDUM REGARDING SAME (2.8)
CONNELLY	07/16/06	.20	REVIEW DOCUMENTS FROM RECENT PRODUCTION BY GM (.20)
CRAYTHORN	07/16/06	9.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/16/06	5.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEIDER	07/17/06	1.00	REVIEW AND REVISE DRAFT OF SEALING MOTION (.40); REVIEW UPDATED DRAFT OF STN MOTION AND E-MAIL WITH LATHAM REGARDING SAME (.60)
FURST III	07/17/06	.80	RESEARCH REGARDING COMMITTEE STANDING TO PURSE ACTIONS ON BEHALF OF DEBTORS
CRAYTHORN	07/17/06	9.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/17/06	1.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/17/06	1.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/17/06	6.50	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HYDER	07/17/06	5.90	ANALYSIS OF GM RELATED MATTERS
TAM	07/17/06	1.60	DRAFT MEMORANDUM REGARDING REDACTED
ROSENBERG	07/18/06	2.50	CONFERENCE WITH L&W TEAM, J. PAPELIAN ET AL REGARDING GM COMPLAINT (2.5)
ROSENBERG	07/18/06	1.00	PREPARE FOR MEETING REGARDING GM (1.0)

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BROUDE	07/18/06	2.50	MEET WITH L. GARNER, G. PANAGAKIS, J. PAPELIAN, R. ROSENBERG, M. SEIDER, T. MAUL, B. CONNELLY REGARDING COMPLAINT (2.50)
CONNELLY	07/18/06	2.50	MEETING WITH DELPHI COUNSEL REGARDING COMPLAINT, CONFERENCE WITH ROSENBERG, SEIDER, BROUDE REGARDING ABOVE
SEIDER	07/18/06	3.00	PREPARE FOR AND MEET WITH DEBTORS REGARDING DRAFT COMPLAINT
CRAYTHORN	07/18/06	6.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/18/06	1.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/18/06	5.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HYDER	07/18/06	5.20	ANALYSIS OF GM RELATED MATTERS
WALKER	07/18/06	.20	BRING CDS TO TIP FOR COPYING AND INCLUSION ONTO CONCORDANCE
ROSENBERG	07/19/06	.30	REVIEW PROPOSED WACHTELL CHANGES TO DRAFT STN MOTION (.3)
CONNELLY	07/19/06	1.00	CONFERENCE WITH S. KANE REGARDING COMPLAINT, MEETING WITH DELPHI COUNSEL (.20); MEETING WITH MAUL, HINKLE, PRICE, CRAYTON REGARDING RESEARCH ASSIGNMENTS (.80)
KANE	07/19/06	.70	PHONE CALL WITH B. CONNELLY REGARDING MOTION (.20); ATTEND TO EMAILS REGARDING MATTER (.50)
RIELA	07/19/06	1.70	REVISE STN MOTION
CRAYTHORN	07/19/06	8.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/19/06	3.00	LEGAL AND FACTUAL RESEARCH REGARDING DELPHI CLAIMS AND DEFENSES (1.5); CONFERENCE WITH B. CONNELLY REGARDING SAME (1.5)
MAUL	07/19/06	4.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/19/06	8.50	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
WALKER	07/19/06	1.00	TEAM MEETING
WALKER	07/19/06	.40	COORDINATE LOADING DELPHI AND GM DOCUMENTS ONTO CONCORDANCE WITH TIP AND HAVE COPIES MADE FOR TEAM
BRANDT	07/20/06	.30	REVIEW E-MAILS REGARDING MOTION FOR AUTHORITY (.2); REVIEW DOCUMENTS REGARDING SAME (.3)
ROSENBERG	07/20/06	1.00	CONFERENCE WITH J. BUTLER, J. SHEEHAN, D. DAIGLE REGARDING GM (1.0)
FURST III	07/20/06	.40	MEETING WITH M. RODGERS REGARDING COMMITTEE STANDING TO PURSE ACTIONS ON BEHALF OF DEBTORS
CRAYTHORN	07/20/06	9.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF

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			DELPHI CLAIMS AND DEFENSES
HINKLE	07/20/06	7.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/20/06	3.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/20/06	6.70	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	07/21/06	.70	TELEPHONE CONFERENCES R. ROSENBERG REGARDING MOTION FOR AUTHORITY; REVIEW EMAILS REGARDING SAME AND FORM OF NOTICE
CONNELLY	07/21/06	1.40	REVIEW RESEARCH MEMORANDUM REGARDING REDACTED (.80); CONFERENCE WITH C. HINKLE REGARDING ABOVE (.60)
SEIDER	07/21/06	2.10	MULTIPLE EMAILS WITH LATHAM REGARDING STN MOTION DRAFT (.6); WORK ON REVISIONS TO SAME (1.5)
KANE	07/21/06	1.50	CONFERENCES REGARDING COMPLAINT (.5); ATTEND TO ISSUES REGARDING COMPLAINT (1.0)
CRAYTHORN	07/21/06	8.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/21/06	4.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (3.7); CONFERENCE WITH B. CONNELLY REGARDING SAME (0.5)
MAUL	07/21/06	2.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/21/06	8.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KANE	07/22/06	1.00	ATTEND TO PHONE CALLS AND EMAILS REGARDING GM COMPLAINT
ROSENBERG	07/24/06	.40	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING GM CLAIMS (.2); TELEPHONE CONFERENCE WITH J. BRANDT REGARDING GM CLAIMS (.2)
SEIDER	07/24/06	1.40	CONTINUED TO REVIEW AND REVISE STN MOTION AND EMAILS WITH COMMITTEE MEMBER SAME (1.0); EMAILS WITH LATHAM REGARDING MOTION TO SEAL EXHIBITS (.4);
CRAYTHORN	07/24/06	8.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/24/06	1.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/24/06	6.80	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SALCEDO	07/24/06	1.20	PREPARE SERVICE LABELS AND E-MAIL ADDRESSES FOR FILING
BRANDT	07/25/06	.60	EMAILS REGARDING FILING OF MOTION FOR AUTHORITY
ROSENBERG	07/25/06	.30	REVIEW AND RESPOND TO E-MAILS REGARDING GM (.3)

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BROUDE	07/25/06	2.80	REVIEWING AND REVISING SEAL MOTION (1.50); TELEPHONE CALL WITH CHAMBERS REGARDING SAME (0.30) CORRESPONDENCE WITH M. SEIDER, R. ROSENBERG REGARDING SAME (0.40); REVIEWING STN MOTION (0.60)
CONNELLY	07/25/06	1.80	CONFERENCE WITH M. BROUDE REGARDING DOCUMENT PRODUCTION ISSUES (.20); REVIEW RESEARCH MEMORANDUM (.50); MEETING WITH HINKLE, MAUL, PRICE REGARDING RESEARCH PROJECTS, COMPLAINT (1.10)
SEIDER	07/25/06	2.40	CONTINUE REVISIONS TO STN MOTION; MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING SAME (2.0); MULTIPLE EMAILS WITH LATHAM REGARDING SEALING MOTION (.4)
FURST III	07/25/06	5.70	EMAILS TO B. ROSENBERG REGARDING CALL TO DISCUSS MOTION TO FILE UNDER SEAL (.4); REVISE MOTION TO FILE DEMAND LETTER AND COMPLAINT UNDER SEAL (.8); REVIEW OPEN ISSUES IN CONTEXT OF SAME (.3); CALL WITH L. SALCEDO REGARDING FILING AND SERVICE OF MOTION TO FILE DEMAND LETTER AND COMPLAINT UNDER SEAL (.3); MOTION FOR AUTHORITY TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.4); EMAILS TO S. LIGHTDALE REGARDING COMMITTEE STANDING TO BRING ACTIONS ON BEHALF OF DEBTORS (.4); RESEARCH REGARDING PROCEDURE TO FILE DOCUMENT UNDER SEAL (2.3); EMAIL TO L. SALCEDO REGARDING SAME (.2); EMAIL TO M. SEIDER REGARDING REVISE MOTION TO FILE DEMAND LETTER AND COMPLAINT UNDER SEAL (.2); EMAIL TO M. BROUDE REGARDING STATUS OF GM COMPLAINT (.2); EMAILS TO M. BROUDE REGARDING DECLARATIONS IN SUPPORT OF SEAL PAPERS (.2)
CRAYTHORN	07/25/06	7.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/25/06	1.60	CONFERENCE WITH B. CONNELLY REGARDING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/25/06	3.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/25/06	7.40	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SALCEDO	07/25/06	3.20	ASSISTED WITH PREPARING MOTION TO FILE UNDER SEAL
BRANDT	07/26/06	.90	EMAILS REGARDING MOTION FOR APPEAL (.6); TELEPHONE CONFERENCE R. ROSENBERG REGARDING SAME
ROSENBERG	07/26/06	.90	TELEPHONE CONFERENCE WITH J. TANNENBAUM REGARDING GM COMPLAINT (.2); REVIEW AND COMMENT ON DRAFT MOTION TO FILE GM COMPLAINT UNDER SEAL (.3); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2); TELEPHONE CONFERENCE WITH L. SZLEZINGER REGARDING GM COMPLAINT (.2)

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ROSENBERG	07/26/06	1.00	REVIEW REVISED STN MOTION AND COMMENT THEREON (.5); CONFERENCE CALL WITH M. BROUDE, M. SEIDER, J. BRANDT, B. CONNELLY REGARDING STRATEGY FOR MOTION TO FILE COMPLAINT UNDER SEAL (.3); E-MAIL TO COMMITTEE REGARDING GM COMPLAINT (.2)
BROUDE	07/26/06	4.30	CORRESPONDENCE REGARDING SEAL MOTION (0.50); CONFERENCE CALL REGARDING SAME (0.50); REVISING SAME (1.10); REVISING STN MOTION (2.20)
CONNELLY	07/26/06	.50	CONFERENCE CALL WITH ROSENBERG, BROUDE, SEIDER, BRANDT REGARDING MOTION TO SEAL, STRATEGY ISSUES (.50)
SEIDER	07/26/06	1.20	MULTIPLE TELEPHONE CALLS AND EMAILS WITH LATHAM REGARDING STN MOTION AND MOTION TO SEAL EXHIBITS TO SAME
FURST III	07/26/06	4.90	CALL WITH B. ROSENBERG, M. SEIDER, M. BROUDE, J. BRANDT AND B. CONNELLY REGARDING MOTION TO FILE DEMAND LETTER AND COMPLAINT UNDER SEAL (.4); PREPARATION FOR SAME (.5); EMAILS TO L. SALCEDO REGARDING MOTION TO FILE DEMAND LETTER AND COMPLAINT UNDER SEAL (.4); MEETING WITH L. SALCEDO REGARDING SAME (.2); REVISE MOTION TO FILE DEMAND LETTER AND COMPLAINT UNDER SEAL (1.4); EMAILS TO M. BROUDE REGARDING SAME (.4); RESEARCH REGARDING PROCEDURES FOR FILING DOCUMENTS UNDER SEAL (.5); DRAFT LETTER TO J. LUCAS REGARDING FILING OF SEALED DOCUMENTS (.7); EMAIL TO M. BROUDE REGARDING MOTION TO PURSUE CLAIMS AND DEFENSES AGAINST GM (.2); REVISE SAME (.2)
CRAYTHORN	07/26/06	9.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/26/06	1.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/26/06	1.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/26/06	11.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SALCEDO	07/26/06	2.80	ASSISTED WITH PREPARING MOTION TO FILE UNDER SEAL
BRANDT	07/27/06	.60	REVIEW EMAILS REGARDING COMMENTS TO DRAFT COMPLAINT (.4); TELEPHONE CONFERENCE R. ROSENBERG REGARDING STATUS OF GM ISSUES
ROSENBERG	07/27/06	2.70	TELEPHONE CONFERENCES, E-MAILS REGARDING MOTION TO FILE STANDING MOTION UNDER SEAL (.5); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING STANDING MOTION (.3); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING SAME (.2); REVIEW REVISIONS TO GM STANDING MOTION (.2); E-MAILS REGARDING PRESS REPORTS REGARDING COMMITTEE STANDING MOTION (.3); E-MAILS WITH WEIL REGARDING GM COMPLAINT (.2); REVIEW REDACTED REGARDING GM COMPLAINT (1.0)

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BROUDE	07/27/06	4.60	FINALIZING SEAL MOTION (2.50); CORRESPONDENCE WITH COURT REGARDING SAME (0.40); REVIEWING STN MOTION (1.70)
CONNELLY	07/27/06	2.90	CONFERENCE CALL WITH J. PAPELIAN, A. HOGAN, T. PRICE REGARDING COMPLAINT (1.00); EMAILS WITH T. PRICE REGARDING ABOVE (.20), REVIEW AND EDIT REVISED COMPLAINT (1.70)
SEIDER	07/27/06	.30	EMAILS REGARDING DRAFT COMPLAINT WITH LATHAM
SEIDER	07/27/06	1.60	EMAILS WITH LATHAM RE FILING STN MOTION (.20 ); MULTIPLE EMAILS WITH LATHAM REGARDING DEBTORS' OBJECTION AND DISCOVERY DEMANDS (.60 ); REVIEW CASE MANAGEMENT ORDER REGARDING SAME (.30); MULTIPLE TELEPHONE CALLS WITH COUNSEL TO EQUITY COMMITTEE REGARDING SEALED EXHIBITS TO STN MOTION AND OTHER MATTERS AND FOLLOW UP ON SAME WITH LATHAM (.50)
FURST III	07/27/06	8.30	REVISE MOTION TO FILE DEMAND LETTER AND COMPLAINT UNDER SEAL (.8); COORDINATE FILING AND SERVICE OF SAME (1.2); DRAFT AFFIDAVIT IN SUPPORT OF MOTION TO FILE DEMAND LETTER AND COMPLAINT UNDER SEAL (1.1); EMAILS TO M. BROUDE REGARDING SAME (.2); EMAILS TO M. BROUDE REGARDING PROVISION OF UNREDACTED DEMAND LETTER AND COMPLAINT TO CLERK (.7); REVISE MOTION FOR COMMITTEE AUTHORITY TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (1.5); DRAFT LETTER TO CLERK REGARDING EXHIBITS TO BE SEALED PURSUANT TO SEAL MOTION (.8); EMAIL TO M. BROUDE REGARDING SAME (.2); REVISE LETTER TO CLERK REGARDING EXHIBITS TO BE SEALED PURSUANT TO SEAL MOTION (.3); EMAIL TO B. ROSENBERG REGARDING SAME (.2); REVIEW ENTERED ORDER TO FILE DEMAND LETTER AND COMPLAINT UNDER SEAL (.4); EMAIL TO M. BROUDE REGARDING SAME (.2); CALLS WITH L. SALCEDO REGARDING FILING OF SEALED EXHIBITS PURSUANT TO ENTERED SEAL ORDER (.4); REVIEW GENERAL ORDER M-242 IN CONTEXT OF SAME (.3)
CRAYTHORN	07/27/06	11.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/27/06	12.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/27/06	1.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/27/06	13.50	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
CHALEN	07/27/06	1.70	ASSIST WITH SERVING OF MOTION FILED UNDER SEAL
SALCEDO	07/27/06	4.10	ASSISTED WITH FILING AND SERVING MOTION TO FILE UNDER SEAL
SALCEDO	07/27/06	.40	PREPARE AFFIDAVIT OF SERVICE

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BRANDT	07/28/06	.80	REVIEW REVISED COMPLAINT
ROSENBERG	07/28/06	2.40	REVIEW DRAFT CHANGES TO DRAFT GM COMPLAINT (1.0); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING GM AND OTHER ISSUES (.4); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING GM STANDING MOTION (.2); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING ONGOING CONVERSATIONS REGARDING GM (.3); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING NEGOTIATION PROCESS (.3); E-MAILS REGARDING SAME (.2)
BROUDE	07/28/06	1.80	REVIEWING STN FILING PACKAGE (1.80)
CONNELLY	07/28/06	2.30	FINALIZE COMPLAINT, CONFERENCES WITH T. PRICE REGARDING ABOVE (2.30)
SEIDER	07/28/06	.80	CALL WITH COMMITTEE REGARDING STN MOTION FILING AND RELATED MATTERS AND FOLLOW UP EMAILS WITH LATHAM REGARDING SAME
FURST III	07/28/06	5.70	EMAIL TO B. CONNELLY REGARDING GM COMPLAINT (.2); EMAILS TO T. PRICE REGARDING SAME (.4); REVISE MOTION FOR COMMITTEE AUTHORITY TO PURSUE THE DEBTORS' CLAIMS AND DEFENSES AGAINST GM (1.6); EMAIL TO B. ROSENBERG REGARDING SAME (.2); COORDINATE FILING AND SERVICE OF MOTION FOR COMMITTEE AUTHORITY TO PURSUE THE DEBTORS' CLAIMS AND DEFENSES AGAINST GM (1.2); COORDINATE FILING AND SERVICE OF DOCUMENTS TO BE FILED UNDER SEAL IN CONNECTION WITH SAME (.7); CALLS WITH J. LUCAS AND G. PHILBERT REGARDING SEALED DOCUMENTS (.7); EMAILS TO M. BROUDE AND L. SALCEDO REGARDING FILING OF DOCUMENTS UNDER SEAL (.7)
KANE	07/28/06	1.00	ATTEND TO ISSUES REGARDING GM COMPLAINT
HINKLE	07/28/06	1.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	07/28/06	1.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/28/06	6.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	07/28/06	.60	REVIEW GM COMPLAINT MOTION
RUIZ	07/28/06	.10	TELEPHONE CONFERENCE WITH T. PRICE (LATHAM) REGARDING GM COMPLAINT (.1)
CHALEN	07/28/06	2.00	ASSIST WITH FILING OF COURT DOCUMENTS
CHALEN	07/28/06	1.20	ASSIST WITH SERVING OF MOTION FILES UNDER SEAL
SALCEDO	07/28/06	5.30	FILED AND SERVED STN MOTION
WALKER	07/28/06	1.20	FIND AND FORWARD REDACTED COMPLAINT; CHECK WITH TIP ABOUT LOADING OF MOST RECENT GM DOCUMENT PRODUCTION; TRACK DOWN INTERVIEW SUMMARIES PER T. PRICE
SEIDER	07/29/06	.80	MULTIPLE EMAILS WITH LATHAM REGARDING DEBTORS' NEGOTIATION AGENDA AND RELATED

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ISSUES			
SEIDER	07/30/06	1.20	MULTIPLE EMAILS REGARDING DEBTORS' NEGOTIATION AGENDA, RELATED ISSUES AND STN MOTION
HINKLE	07/30/06	3.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	07/31/06	1.20	TELEPHONE CONFERENCE R. ROSENBERG AND TEAM REGARDING UPCOMING HEARING ON AUTHORITY MOTION (.6); CONFERENCE B. CONNELLY REGARDING SAME (.2); REVIEW RULES (.4)
ROSENBERG	07/31/06	2.00	REVIEW MOTION REGARDING JOINT INTEREST AGREEMENT WITH EQUITY COMMITTEE AND EXHIBITS (.40); CONFERENCE CALL - L&W SENIOR TEAM REGARDING STRATEGY FOR GM STANDING MOTION (.60); REVIEW AND RESPOND TO G.E. EMAILS REGARDING SELECTION PROCESS (.20); TELEPHONE CALL BARBARA MEHLSACK REGARDING GM COMPLAINT (.20); TELEPHONE CALL WITH M. BIENENSTOCK REGARDING GM (.30); TELEPHONE CALL WITH D. DAIGLE, M. BROUDE REGARDING SAME (.30)
BROUDE	07/31/06	5.00	TELEPHONE CALLS WITH R. ROSENBERG, J. BRANDT, B. CONNELLY, M. SEIDER REGARDING STN MOTION (1.20); TELEPHONE CALLS WITH R. ROSENBERG, D. DAIGLE REGARDING GM MEETING (0.60); REVIEWING DECISIONS REGARDING RELATED GM ISSUES (1.70); REVIEWING SEC INTERVIEWS (1.50)
CONNELLY	07/31/06	5.00	CONFERENCE CALL WITH ROSENBERG, BRANDT, SEIDER, BROUDE REGARDING STRATEGY ISSUES, MOTION, HEARING (.80); REVIEW LETTER FROM WEIL REGARDING DISCOVERY ISSUES (.20), REVIEW INTERVIEW MEMOS AND EMAILS REGARDING ABOVE (3.10), MEETING WITH PURDY, HINKLE, MAUL, CRAYTHORN, PRICE REGARDING PREPARATION FOR HEARING, DOCUMENT REVIEW (.90)
SEIDER	07/31/06	1.10	CONTINUE WITH LATHAM REGARDING DISCOVERY FOR STN MOTION AND RELATED MATTERS (.7); EMAILS WITH LATHAM REGARDING CASE MANAGEMENT ORDER AND STN MOTION (.4);
SEIDER	07/31/06	2.70	MULTIPLE EMAILS WITH LATHAM REGARDING GM CLAIMS AND DEFENSES (1.0); WORK ON MEMORANDUM REGARDING CERTAIN DEFENSES (1.0); REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCTION (.30); EMAILS WITH LATHAM REGARDING NEGOTIATIONS (.4)
FURST III	07/31/06	.90	CALLS WITH CLERK OF COURT REGARDING THE FILING UNDER SEAL OF EXHIBITS TO MOTION FOR COMMITTEE AUTHORITY TO PURSUE THE DEBTORS' CLAIMS AND DEFENSES AGAINST GM (.4); REVIEW REVISED EXHIBITS TO BE FILED UNDER SEAL (.2); EMAIL TO M. BROUDE REGARDING SAME (.3)
KANE	07/31/06	1.00	ATTEND TO EMAILS AND ISSUES REGARDING COMPLAINT

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RIELA	07/31/06	.60	REVIEW CASE MANAGEMENT ORDER IN CONNECTION WITH STN MOTION (0.4); EMAIL TO TEAM REGARDING SAME (0.2)
CRAYTHORN	07/31/06	8.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	07/31/06	4.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (3.8); CONFERENCE WITH B. CONNELLY REGARDING SAME (0.8)
MAUL	07/31/06	4.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	07/31/06	7.20	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	07/31/06	2.20	MEETING WITH B. CONNELLY AND TEAM REGARDING DOCUMENT REVIEW (0.8); DISCUSSION OF DOCUMENT REVIEW WITH TEAM (0.2); REVIEW OF DOCUMENT REVIEW SUMMARIES (1.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	9.30	775.00	7,207.50	PARTNER, SR.
R J ROSENBERG	00276	19.90	850.00	16,915.00	PARTNER, SR.
MA BROUDE	03513	29.30	750.00	21,975.00	PARTNER, JR.
B G CONNELLY	02456	20.40	650.00	13,260.00	PARTNER, JR.
M A SEIDER	01754	40.70	775.00	31,542.50	PARTNER, JR.
H P BAER, JR	03975	1.70	570.00	969.00	ASSOCIATE, SR.
J FURST III	04258	74.00	515.00	38,110.00	ASSOCIATE, SR.
S H KANE	04045	17.20	545.00	9,374.00	ASSOCIATE, SR.
M RIELA	04158	13.60	490.00	6,664.00	ASSOCIATE, SR.
J W WEISS	03572	.60	515.00	309.00	ASSOCIATE, SR.
D G CRAYTHORN	04064	164.80	345.00	56,856.00	ASSOCIATE, JR.
C L HINKLE	07871	64.40	345.00	22,218.00	ASSOCIATE, JR.
A MAUL	03863	51.80	390.00	20,202.00	ASSOCIATE, JR.
T R PRICE	07861	123.40	345.00	42,573.00	ASSOCIATE, JR.
AM PURDY	07483	2.20	460.00	1,012.00	ASSOCIATE, JR.
E RUIZ	04191	4.70	460.00	2,162.00	ASSOCIATE, JR.
W HUNG	71392	1.80	305.00	549.00	SUMMER CLERK
S C HYDER	71394	22.90	305.00	6,984.50	SUMMER CLERK
K B TAM	71430	21.10	305.00	6,435.50	SUMMER CLERK
S CHALEN	17183	4.90	175.00	857.50	PARALEGAL
L A SALCEDO	17175	17.00	190.00	3,230.00	PARALEGAL
JA WALKER	17167	3.20	210.00	672.00	PARALEGAL

<b>TOTAL:</b>		<b>708.90</b>		<b>310,077.50</b>	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC AND CLASS ACTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GORMAN	07/04/06	.80	REVIEW JOINT INTEREST AGREEMENT
GORMAN	07/05/06	1.10	REVIEW JOINT INTEREST AGREEMENT AND DRAFT ANALYSIS EMAIL TO M. SEIDER
GORMAN	07/06/06	.40	REVIEW JOINT INTEREST AGREEMENT
ROSENBERG	07/07/06	.50	REVIEW ADDITIONAL SECURITIES AND EXCHANGE COMMISSION INTERVIEW SUMMARIES (.5)
BROUDE	07/10/06	.60	REVIEWING SEC TRANSCRIPT (0.60)
SEIDER	07/17/06	.30	TELEPHONE CALL WITH EQUITY COMMITTEE COUNSEL REGARDING ITS EFFORTS TO GET INFO FROM DEBTORS AND E-MAIL WITH LATHAM REGARDING SAME
RUIZ	07/27/06	1.00	ANALYSIS OF SEC INVESTIGATION ISSUES (.7) AND CORRESPONDENCE TO M. SEIDER REGARDING SAME (.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	850.00	425.00	PARTNER, SR.
MA BROUDE	03513	.60	750.00	450.00	PARTNER, JR.
M A SEIDER	01754	.30	775.00	232.50	PARTNER, JR.
J M GORMAN	07851	2.30	345.00	793.50	ASSOCIATE, JR.
E RUIZ	04191	1.00	460.00	460.00	ASSOCIATE, JR.

<b>TOTAL:</b>	<b>4.70</b>	<b>2,361.00</b>
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0021

NAME: INTERCOMPANY CLAIMS &

SUBSTANTIVE CONSOLIDATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
KOLBE	07/06/06	3.90	REVISE MEMORANDUM EXPLAINING SUBSTANTIVE CONSOLIDATION LAW IN SECOND CIRCUIT;
KOLBE	07/07/06	4.40	REVISE MEMORANDUM EXPLAINING SUBSTANTIVE CONSOLIDATION LAW IN THE SECOND CIRCUIT
KOLBE	07/10/06	7.10	REVISE MEMORANDUM EXPLAINING SUBSTANTIVE CONSOLIDATION LAW IN THE SECOND CIRCUIT
BROUDE	07/12/06	.50	CORRESPONDENCE REGARDING SUB CON ISSUES (0.50)
SEIDER	07/12/06	.80	EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING SUBSTANTIVE CONSOLIDATION ISSUES
RIELA	07/12/06	1.10	REVIEW MATERIALS REGARDING SUBSTANTIVE CONSOLIDATION (0.9); EMAILS WITH M. BROUDE AND J. GORMAN REGARDING SUBSTANTIVE CONSOLIDATION ANALYSIS (0.2)
RIELA	07/14/06	1.00	MEETING WITH M. BROUDE AND J. GORMAN REGARDING SUBSTANTIVE CONSOLIDATION ANALYSIS (0.5); REVIEW J. KOLBE'S MEMORANDUM IN CONNECTION WITH SAME (0.5)
GORMAN	07/14/06	1.80	MEET WITH M. BROUDE AND M. RIELA TO DISCUSS SUBSTANTIVE CONSOLIDATION (1.0); REVIEW MEMORANDUM ON SAME (.8)
GORMAN	07/20/06	3.70	REVIEW DOCUMENTS AND CASE LAW REGARDING SUBSTANTIVE CONSOLIDATION
RIELA	07/26/06	.70	CONFERENCE WITH J. GORMAN REGARDING SUBSTANTIVE CONSOLIDATION ISSUES
GORMAN	07/26/06	6.00	REVIEW SUBSTANTIVE CON ISSUES (5.6); MEET WITH R. RIELA AND REVIEW FINDINGS (.4)
GORMAN	07/27/06	7.30	REVIEW VARIOUS DELPHI DOCUMENTS REGARDING SUBSTANTIVE CONSOLIDATION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	.50	750.00	375.00	PARTNER, JR.
M A SEIDER	01754	.80	775.00	620.00	PARTNER, JR.
M RIELA	04158	2.80	490.00	1,372.00	ASSOCIATE, SR.
J M GORMAN	07851	18.80	345.00	6,486.00	ASSOCIATE, JR.
J A KOLBE	07854	15.40	345.00	5,313.00	ASSOCIATE, JR.

**TOTAL:** 38.30 14,166.00

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0022

NAME: ENVIRONMENTAL ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
LANGER	07/05/06	1.10	REVIEW NOTICE OF SETTLEMENT REGARDING ISRA REMEDATION AGREEMENT AND PREPARE E-MAIL TO H. BAER REGARDING COMMENTS ON SAME
LANGER	07/20/06	.20	REVIEW INFORMATION ON ENVIRONMENTAL ISSUES IN MATERIALS FROM UNSECURED CREDITORS COMMITTEE MEETING
LANGER	07/24/06	.10	REVIEW OUTLINE OF ENVIRONMENTAL TRUST PROPOSAL FROM CREDITOR COMMITTEE MEETING PRESENTATION
LANGER	07/25/06	.30	CONFERENCE WITH M. SEIDER REGARDING PROPOSED TRUST FOR IMPAIRED PROPERTY
LANGER	07/26/06	.10	TELEPHONE CALL WITH K. BERLIN REGARDING PROPOSED TRUST ARRANGEMENT
LANGER	07/27/06	.50	TELEPHONE CALL WITH K. BERLIN REGARDING STATUS OF ENVIRONMENTAL REVIEW AND TRUST OPTIONS
LANGER	07/30/06	1.50	RESEARCH REGARDING USE OF TRUST FOR CONTAMINATED PROPERTY

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
DS LANGER	05816	3.80	650.00	2,470.00	OF COUNSEL
<b>TOTAL:</b>		<b>3.80</b>		<b>2,470.00</b>	

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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
06/02/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.86
06/09/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		.86
06/22/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		1.25
06/23/06	TELEPHONE	TELEPHONE 01287 VISITOR OFFICE	T R PRICE		9.07
06/23/06	TELEPHONE	TELEPHONE 03030 SEWER, ANGELA P	ANGELA P SEWER		.87
06/23/06	TELEPHONE	TELEPHONE 01658 CONNELLY, BLAIR G	B G CONNELLY		7.79
07/06/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		4.33
07/06/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		1.30
07/06/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.75
07/07/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		1.74
07/07/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		1.32
07/10/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		6.01
07/11/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		6.97
07/11/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		.87
07/11/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		13.17
07/11/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING		18.69
07/11/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		1.73
07/13/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		3.04
07/13/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING		.87
07/13/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		6.06
07/13/06	TELEPHONE	TELEPHONE 02908 CRAYTHORN, DENNIS G	D G CRAYTHORN		2.98
07/14/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		.44
07/14/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		6.94
07/17/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		10.39
07/18/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.88
07/18/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		2.17
07/19/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		6.95
07/19/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		3.47
07/20/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.87
07/20/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.38
07/20/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		7.79
07/21/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		1.29
07/21/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		3.59

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07/25/06	TELEPHONE	JOHN W. TELEPHONE 01841 RUIZ, ERIKA	E RUIZ	4.77
07/25/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	.44
07/25/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	6.09
07/25/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.88
07/26/06	TELEPHONE	TELEPHONE 01788 LANGER, DAVID S	DS LANGER	1.30
07/26/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ	2.17
07/27/06	TELEPHONE	TELEPHONE 01658 CONNELLY, BLAIR G	B G CONNELLY	.87
07/27/06	TELEPHONE	TELEPHONE 02908 CRAYTHORN, DENNIS G	D G CRAYTHORN	.75
07/27/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	2.18
07/28/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	1.68
07/28/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	4.77
07/31/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	2.18
07/31/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.44
07/31/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	.38
07/31/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ	.44
07/31/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN	1.31
		*** TOTAL TELEPHONE		166.34
05/01/06	FEDERAL EXPRESS	RICHARD GRIFFIN WASHINGTON DC 20036 722538189785 05/01/06 348988214	L A SALCEDO	6.36
06/15/06	FEDERAL EXPRESS	BONNIE STENGART NEW YORK CITYNY 10004 722538199363 06/15/06 108070397	L A SALCEDO	5.59
06/20/06	FEDERAL EXPRESS	MARTIN L ROGALSKI JENISONMI 49428 856965493005 06/20/06 108070397	J W WEISS	7.32
06/20/06	FEDERAL EXPRESS	NEW YORK CITYNY 10004 856965492991 06/20/06 108070397	L A SALCEDO	6.51
06/22/06	FEDERAL EXPRESS	NEW YORK CITYNY 10004 856965493038 06/22/06 109338608	L A SALCEDO	5.59
07/12/06	FEDERAL EXPRESS	JOHN WM BUTLER JR CHICAGOIL 60606 856770147240 07/12/06 113005179	R J ROSENBERG	7.55
07/20/06	FEDERAL EXPRESS	NEW YORK CITYNY 10004 856965487970 07/20/06 114303347	L A SALCEDO	5.59
		*** TOTAL FEDERAL EXPRESS		44.51
05/27/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/27/06	J H SPERLING	397.05
05/30/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/30/06	E GORODETSKY	16.20
05/30/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/30/06	J H SPERLING	133.59
05/31/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/31/06	L A SALCEDO	224.99

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06/05/06	LEXIS NEXIS	LEXIS NEXIS Search-- 06/05/06	A SU	250.99
06/12/06	LEXIS NEXIS	LEXIS NEXIS Search-- 06/12/06	L A SALCEDO	52.66
06/25/06	LEXIS NEXIS	LEXIS NEXIS Search-- 06/25/06	J L YEH	527.40
06/26/06	LEXIS NEXIS	LEXIS NEXIS Search-- 06/26/06	J L YEH	508.73
06/27/06	LEXIS NEXIS	LEXIS NEXIS Search-- 06/27/06	J L YEH	937.35
06/28/06	LEXIS NEXIS	LEXIS NEXIS Search-- 06/28/06	J L YEH	867.60
06/30/06	LEXIS NEXIS	LEXIS NEXIS Search-- 06/30/06	J L YEH	509.40
06/30/06	LEXIS NEXIS	LEXIS NEXIS Search-- 06/30/06	E K FINN	108.68
07/01/06	LEXIS NEXIS	LEXIS NEXIS Search-- 07/01/06	E K FINN	3.60
07/06/06	LEXIS NEXIS	LEXIS NEXIS Search-- 07/06/06	M A SEIDER	192.60
07/20/06	LEXIS NEXIS	LEXIS NEXIS Search-- 07/20/06	D G CRAYTHORN	192.60
07/21/06	LEXIS NEXIS	LEXIS NEXIS Search-- 07/21/06	D G CRAYTHORN	147.60
07/24/06	LEXIS NEXIS	LEXIS NEXIS Search-- 07/24/06	D G CRAYTHORN	171.22
07/25/06	LEXIS NEXIS	LEXIS NEXIS Search-- 07/25/06	D G CRAYTHORN	215.10
** TOTAL LEXIS NEXIS				5457.36
07/01/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/01/06	E RUIZ	6.30
07/05/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/05/06	K B TAM	161.55
07/06/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/06/06	K B TAM	72.00
07/06/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/06/06	S M LIGHTDALE	220.95
07/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/07/06	K B TAM	198.90
07/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/07/06	S M LIGHTDALE	99.45
07/10/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/10/06	J A KOLBE	50.40
07/10/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/10/06	S M LIGHTDALE	504.90
07/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/12/06	J FURST III	236.03
07/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/12/06	M RIELA	12.15
07/17/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/17/06	K B TAM	106.20
07/18/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/18/06	M RIELA	182.25
07/19/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/19/06	T R PRICE	243.00
07/19/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/19/06	D G CRAYTHORN	225.90

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07/20/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/20/06	T R PRICE		90.00
07/20/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/20/06	C L HINKLE		39.10
07/20/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/20/06	D G CRAYTHORN		133.65
07/20/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/20/06	M G RODGERS		56.70
07/21/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/21/06	M G RODGERS		63.45
07/21/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/21/06	D G CRAYTHORN		59.40
07/22/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/22/06	M G RODGERS		56.70
07/25/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/25/06	T R PRICE		497.70
07/26/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/26/06	T R PRICE		696.83
07/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/27/06	C L HINKLE		401.18
		** TOTAL WESTLAW (WEST PUBLISHIN			4414.69
04/24/06	MEAL CREDITS	MEAL CREDITS	S H KANE		27.50
04/25/06	MEAL CREDITS	MEAL CREDITS	AM PURDY		26.44
04/25/06	MEAL CREDITS	MEAL CREDITS	S H KANE		24.78
04/25/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ		30.85
04/26/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN		26.44
04/26/06	MEAL CREDITS	MEAL CREDITS	S H KANE		19.77
04/27/06	MEAL CREDITS	MEAL CREDITS	S H KANE		35.19
04/27/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN		25.85
05/01/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ		28.97
05/01/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN		23.06
05/01/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND		28.55
05/02/06	MEAL CREDITS	MEAL CREDITS	S H KANE		22.00
05/02/06	MEAL CREDITS	MEAL CREDITS	A MAUL		14.03
05/02/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN		26.96
05/02/06	MEAL CREDITS	MEAL CREDITS	AM PURDY		25.84
05/03/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND		20.38
05/08/06	MEAL CREDITS	MEAL CREDITS	J FURST III		25.34
05/15/06	MEAL CREDITS	MEAL CREDITS	S H KANE		15.93
05/15/06	MEAL CREDITS	MEAL CREDITS	A MAUL		19.70
05/19/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN		18.87
05/20/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN		13.66
		** TOTAL MEAL CREDITS			500.11
06/14/06	TELEPHONE	TELEPHONE CONFERENCE CALL	H P BAER, JR	HENRY P BAER, JR.	83.78
		** TOTAL TELEPHONE			83.78
07/25/06	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 07/06/06	L A SALCEDO	PACER SERVICE CENTER	1,103.28
07/25/06	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 07/06/06	L A SALCEDO	PACER SERVICE CENTER	1,233.68
		** TOTAL DOCUMENT COPIES			2,336.96

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06/13/06	AIRFARE & TRAINFARE - OUT OF TOWN	7760200295 06/01/06 LGA DTW LGA	T R PRICE	THE LAWYERS TRAVEL SERVICE	1,053.60
06/21/06	AIRFARE & TRAINFARE - OUT OF TOWN	7760200295 06/01/06 LGA DTW LGA	T R PRICE	THE LAWYERS TRAVEL SERVICE	-978.60
		** TOTAL AIRFARE & TRAINFARE - O			75
07/12/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - COMPLETE DOCUMENT SOURCE INC. 06/05/06	PV ALMEIDA	COMPLETE DOCUMENT SOURCE INC.	170.94
07/12/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - COMPLETE DOCUMENT SOURCE INC. 06/07/06	PV ALMEIDA	COMPLETE DOCUMENT SOURCE INC.	133.38
07/27/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - COMPLETE DOCUMENT SOURCE INC. 07/21/06	PV ALMEIDA	COMPLETE DOCUMENT SOURCE INC.	393.25
07/28/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - NATIONWIDE RESEARCH AND 06/12/06	L A SALCEDO	NATIONWIDE RESEARCH AND	1,259.40
		** TOTAL OUTSIDE SERVICES (NON-A			1,956.97
07/12/06	TRANSCRIPTS	TRANSCRIPTS - - ELISA DREIER REPORTING CORP. 06/12/06	C L HINKLE	ELISA DREIER REPORTING CORP.	1,494.85
07/12/06	TRANSCRIPTS	TRANSCRIPTS - - ELISA DREIER REPORTING CORP. 06/13/06	C L HINKLE	ELISA DREIER REPORTING CORP.	704.75
07/12/06	TRANSCRIPTS	TRANSCRIPTS - - ESQUIRE DEPOSITION SERVICES, LLC 06/29/06	S M LIGHTDALE	ESQUIRE DEPOSITION SERVICES, LLC	467.70
07/28/06	TRANSCRIPTS	TRANSCRIPTS - - ELISA DREIER REPORTING CORP. 06/28/06	J FURST III	ELISA DREIER REPORTING CORP.	1,170.60
		** TOTAL TRANSCRIPTS			3,837.9
07/12/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/11/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
07/19/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/14/06	L E GUTWEIN	LATHAM & WATKINS PETTY CASH	26.00
		** TOTAL MEALS - LOCAL			56
05/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
05/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
05/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29
05/30/06	GROUND	GROUND	M A SEIDER	VITAL	87.72
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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.		TRANSPORTATION INC.	
05/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
05/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	51.51
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	133.88
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
06/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	S M LIGHTDALE	VITAL TRANSPORTATION INC.	59.16
06/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	110.67
06/02/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
06/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	S M LIGHTDALE	VITAL TRANSPORTATION INC.	24.48
06/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	73.95
06/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
06/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	C L HINKLE	VITAL TRANSPORTATION INC.	38.25
06/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	S M LIGHTDALE	VITAL TRANSPORTATION INC.	25.50
06/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
06/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
06/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
06/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
06/09/06	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	S M LIGHTDALE	VITAL TRANSPORTATION	24.48

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	- LOCAL	LOCAL - - VITAL TRANSPORTATION INC.		INC.	
06/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
06/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
06/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
06/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
06/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LOTUS PARTNERS TAXI-WORD PROCESSOR E. ISLER	S CHALEN	LOTUS PARTNERS	34.68
07/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/-280	J H SPERLING	LATHAM & WATKINS PETTY CASH	34.00
07/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/28-7/6/06	T R PRICE	LATHAM & WATKINS PETTY CASH	16.00
07/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/26/06-6/28/06	S H KANE	LATHAM & WATKINS PETTY CASH	23.00
07/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/26/06	L E GUTWEIN	LATHAM & WATKINS PETTY CASH	5.00
07/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/10/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
07/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH - - LATHAM7/11/06	E K FINN	LATHAM & WATKINS PETTY CASH	11.75
07/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 06/12/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
07/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 06/08/06	SA TAYLOR	ELITE LIMOUSINE PLUS INC.	95.28
07/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 06/08/06	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
07/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 06/13/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72

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07/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/14/06	T R PRICE	LATHAM & WATKINS PETTY CASH	10.00
07/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/12/06	L E GUTWEIN	LATHAM & WATKINS PETTY CASH	5.00
07/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/19/06	MA BROUDE	LATHAM & WATKINS PETTY CASH	19.00
07/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/10-19/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	22.00
07/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/19/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
07/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & //ATKINS PETTY CASH ON	T R PRICE	LATHAM & WATKINS PETTY CASH	6.00
07/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/19/06	J W WEISS	LATHAM & WATKINS PETTY CASH	5.00
07/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - JOVAN SERVICES, INC. W/P TEMPP. BATCHELDER ON 5/8/06	J FURST III	JOVAN SERVICES, INC.	90.00
07/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - JOVAN SERVICES, INC.	J FURST III	JOVAN SERVICES, INC.	-90.00
07/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/24/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
07/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/21/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00
07/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/26/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
07/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/26/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	12.00
07/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 7/28/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
07/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM &	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00

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		WATKINS PETTY CASH			
07/31/06	GROUND TRANSPORTATION - LOCAL	ON 7/27/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	E RUIZ	LATHAM & WATKINS PETTY CASH	8.00
07/31/06	GROUND TRANSPORTATION - LOCAL	ON 7/27/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00
07/31/06	GROUND TRANSPORTATION - LOCAL	ON 7/31/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH --- 8/01/06	T R PRICE	LATHAM & WATKINS PETTY CASH	16.00
		** TOTAL GROUND TRANSPORTATION -			2559.17
07/05/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0607060686999	R J ROSENBERG		13.60
07/05/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0607070698871	R J ROSENBERG		13.60
07/05/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0607070698867	M RIELA		.17
07/05/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607060686997	L A SALCEDO		.68
07/05/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607070698869	L A SALCEDO		.68
07/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607060687001	L A SALCEDO		1.36
07/06/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0607070698875	J FURST III		.17
07/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607070698873	L A SALCEDO		1.36
07/06/06	PHOTOCOPYING	PHOTOCOPYING 03975 CT0607070698877	H P BAER, JR		11.73
07/07/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0607080601869	T R PRICE		.17
07/07/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0607080601875	JA WALKER		190.91
07/07/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0607080601871	J FURST III		.34
07/07/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0607080601873	JA WALKER		104.55
07/10/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0607110606267	J FURST III		.34
07/11/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0607120610423	T R PRICE		.17
07/11/06	PHOTOCOPYING	PHOTOCOPYING 04045 CT0607120610421	S H KANE		.34
07/11/06	PHOTOCOPYING	PHOTOCOPYING 02456 CT0607120610425	B G CONNELLY		.68
07/11/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607120610419	L A SALCEDO		.51
07/12/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607130615061	L A SALCEDO		.17
07/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607140619449	L A SALCEDO		12.41
07/17/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0607190630777	T R PRICE		4.59
07/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607180626335	L A SALCEDO		10.20
07/17/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0607180626337	T R PRICE		.17
07/17/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0607190630775	M RIELA		.68
07/18/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0607190630779	E RUIZ		.68
07/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607190630787	L A SALCEDO		.17

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07/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607190630785	L A SALCEDO	5.78
07/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607190630781	L A SALCEDO	12.92
07/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607190630783	L A SALCEDO	113.22
07/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607210639205	L A SALCEDO	1.02
07/20/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0607210639213	D G CRAYTHORN	1.36
07/20/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0607210639209	T R PRICE	.34
07/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607210639207	L A SALCEDO	.17
07/20/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0607210639211	D G CRAYTHORN	3.23
07/20/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0607210639215	E RUIZ	.34
07/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607210639203	L A SALCEDO	.34
07/21/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0607230643995	T R PRICE	.17
07/21/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0607270654037	C L HINKLE	.68
07/21/06	PHOTOCOPYING	PHOTOCOPYING 03863 CT0607270654035	A MAUL	13.77
07/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607270654041	L A SALCEDO	2.21
07/24/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607270654039	J M GORMAN	.34
07/25/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0607270654045	T R PRICE	.17
07/25/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607270654043	J M GORMAN	.17
07/27/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0607280662457	T R PRICE	.17
07/27/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0607280662465	S CHALEN	37.40
07/27/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0607280662461	S CHALEN	38.08
07/27/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0607280662467	S CHALEN	4.08
07/27/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0607280662459	S CHALEN	56.78
07/27/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0607280662463	J M GORMAN	.17
07/28/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0607290670003	E RUIZ	.17
07/28/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0607290670007	S CHALEN	233.24
07/28/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0607290670009	J FURST III	61.71
07/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607290670011	L A SALCEDO	1.70
07/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607290670013	L A SALCEDO	.68
07/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607290670015	L A SALCEDO	.17
07/28/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0607290670017	S CHALEN	9.52
07/28/06	PHOTOCOPYING	PHOTOCOPYING 04045 CT0607290670019	S H KANE	1.70
07/28/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0607290670021	M RIELA	.68
07/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607290669999	L A SALCEDO	1.36
07/28/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0607290670005	T R PRICE	.17
07/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0607290670001	L A SALCEDO	1.02
07/28/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0607290670023	J FURST III	18.70
07/31/06	PHOTOCOPYING	PHOTOCOPYING 17175	L A SALCEDO	62.05

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07/31/06	PHOTOCOPYING	CT0608010675913 PHOTOCOPYING 17175	L A SALCEDO	430.44
07/31/06	PHOTOCOPYING	CT0608010675915 PHOTOCOPYING 07851	J M GORMAN	.34
07/31/06	PHOTOCOPYING	CT0608010675911 PHOTOCOPYING 17175	L A SALCEDO	142.80
07/31/06	PHOTOCOPYING	CT0608010675925 PHOTOCOPYING 17175	L A SALCEDO	1.36
07/31/06	PHOTOCOPYING	CT0608010675917 PHOTOCOPYING 17175	L A SALCEDO	.68
07/31/06	PHOTOCOPYING	CT0608010675923 PHOTOCOPYING 17175	L A SALCEDO	999.60
07/31/06	PHOTOCOPYING	CT0608010675921 PHOTOCOPYING 07851	J M GORMAN	.68
07/31/06	PHOTOCOPYING	CT0608010675929 PHOTOCOPYING 04158	M RIELA	7.82
07/31/06	PHOTOCOPYING	CT0608010675919 PHOTOCOPYING 17175	L A SALCEDO	40.80
		CT0608010675927		
		** TOTAL PHOTOCOPYING		2680.73
07/12/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1539 TO FRIED FRANK HARRIS 1 NEW YORK PLAZA NY	E RUIZ	8.80
07/14/06	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 032503 TO GOLDMAN SACHS 77 WATER ST NY	E RUIZ	10.45
		** TOTAL MESSENGER/COURIER		19.25
05/18/06	POSTAGE	POSTAGE	MA BROUDE	.39
05/18/06	POSTAGE	POSTAGE	L A SALCEDO	28.80
05/23/06	POSTAGE	POSTAGE	MA BROUDE	5.20
05/24/06	POSTAGE	POSTAGE	MA BROUDE	2.08
05/31/06	POSTAGE	POSTAGE	L A SALCEDO	14.40
05/31/06	POSTAGE	POSTAGE	L A SALCEDO	.87
		** TOTAL POSTAGE		51.74
07/14/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 07851 CT0607180626339	J M GORMAN	6.00
		** TOTAL COLOR COPYING/PRINTING		6

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53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS<sup>LLP</sup>

## INVOICE

July 31, 2006

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 60613769  
File No. 042036-0000

## REMITTANCE COPY

### Invoice Date

### Current Billing:

July 31, 2006

### Invoice Number

60613769

### Invoice Amount

\$537,380.11

### **Balance Due**

**\$537,380.11**

**AMOUNT REMITTED:**

\$ \_\_\_\_\_

### Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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